

Annual Report of the Town

DALTON, NH

December 31, 2025



PHONE NUMBERS and CONTACT INFORMATION
To Report an Emergency.....DIAL 911
Dalton Town Website: www.townofdaltonnh.gov

Fire Department – Non-emergency	603-837-7027 x10; cell: 603-631-6130 Fire.chief@townofdaltonnh.gov
Highway Department	cell: 603-631-5224 Road.agent@townofdaltonnh.gov
Library	603-837-2751 daltonpubliclibrary@gmail.com
Police (NH State Police, Troop F)	603-846-3333 (non-emergency) TroopF@dos.nh.gov
Select Board Office	603-837-7027, x10 Townadmin@townofdaltonnh.gov ; Selectmen@townofdaltonnh.gov
Tax Collector	603-837-9802 Tax.collector@townofdaltonnh.gov
Town Clerk	603-837-2092 Town.clerk@townofdaltonnh.gov

TOWN OFFICE HOURS

Please verify current office hours on the town website: www.townofdaltonnh.gov

Highway Department:	6:00 am – 4:00 pm 5:00 am - 1:00 pm	Monday through Thursday - Summer Monday through Friday - Winter
Library:	2:00 pm – 5:00 pm By Appointment	Monday & Wednesday Saturday
Select Board Office:	8:00 am – 2:00 pm By Appointment	Wednesday Monday and Friday
Town Clerk & Tax Collector:	1:00 pm – 6:00 pm 7:00 am – 1:00 pm 9:00am – 12:00 noon	Tuesday Thursday 1 st Saturday of each month
Transfer Station:	12:00 noon – 5:00 pm 8:00 am – 5:00 pm	Tuesday Saturday
Select Board Meetings: Selectmen@townofdaltonnh.gov	Every other Monday at 6:30 pm at Municipal Building Occasional working sessions on alternate Mondays or as scheduled	
Planning Board Meetings: Planningboard@townofdaltonnh.gov	First Wednesday of month at 7:00 pm at Municipal Building	
Conservation Commission: Conservationcommission@townofdaltonnh.gov	Third Tuesday of month at 6:00 pm at Municipal Building	

***** See Town Website for updates on Office Hours and Meeting Dates/Times/Locations*****

2025 Town Report Dedication

The Town of Dalton mourns the loss of several longtime residents in 2025; these are individuals who gave back to the town and the community. They volunteered their time and energy to serve on town boards and committees and to hold elected offices. We are grateful for the many ways they worked to improve our community, and we hereby recognize their significant contributions to our town.



Julia Simonds

Julia Simonds moved to Dalton in 1978. Shortly after her arrival she joined the Ladies Auxiliary where she served for 16 years. She was also a member of the Dalton Conservation Committee and served as Selectman for 3 years. Julia had a passion for baking and was well-known for her famous donuts.



Don Mooney

Don was a third-generation (or more) resident of Dalton. After leaving to pursue a career in retail, Don and his wife Nancy L (Beland) Mooney, returned to Dalton and built their log cabin on part of the 1,500-acre property owned by his parents (Howard F. Mooney and Agnes H (Ambrose) Mooney).

He helped in the start of Team O'Neil by selling property to Tim and Holly O'Neil giving them the leverage to pursue a business that would become Dalton's most successful business.

Always a forward thinker, he would give all ideas the thorough look over, weighing pros and cons, looking at all the ways to make ideas happen.

He served Dalton as Selectman for many years and then went on to start the Dalton Gang range, a cowboy shooting club which he and Nancy operated for 20 years.

Don never missed an opportunity to vote as he felt that was a privilege and was very important to the governance of Dalton, New Hampshire, and the USA.



Rodney Dale Rexford, together with his wife Nancy considered Dalton their home for 68 years. He took great pride in caretaking the land he called home on the French Road. He was quite proud that five of his six children chose to also settle in and call Dalton their home. Rodney owned and operated several businesses in the town throughout the years. Logging, Trucking both wood and gravel, District School Busses and a snowmobile dealership called "The Cat Shack", selling Arctic Cat Snowmobiles. He was one of the founding members of the Dalton Ridge Riders Snowmobile Club, working with others to create the original trail system that originally connected many club members' homes together throughout Dalton and Whitefield. Later when the Ridge Riders became the Ridge Runners, he worked with others to connect the trail system to the State of NH Corridor. Many enjoy the use of these trails today. As long back as we can remember, whenever a Town Road Agent asked for assistance he was there to help whether it was picking up

tree fall downs, improving and widening class six roadways to useable town roads, helping remove mass amounts of snow in the winter of 1978, setting a culvert, creating a winter sand pile for the town or repairing the gravel road infrastructure in 2011 and again in 2024, his equipment was there and he was ready to assist in getting the work completed. Rodney was a quiet observer and often identified those in town who were in need of assistance and helped many a neighbor to meet those needs, be it quietly delivering firewood so a family would have heat, plowing a driveway so individuals could get to and from work, mowing a lawn or just dropping in to say hi so that an individual felt just a little more connected to others during major life changes in their world. He will be missed by many.

Paul Moore



Paul moved to Dalton in 1969 to join his brother Dave, to become co-owner of the Top "O" Hill store. He eventually joined the Dalton Volunteer Fire Department, where he served for many years and worked on many events to earn funds for the Dalton Volunteer Fire Department, like the fire department auctions, chicken barbeques and suppers.

When the store was sold, he briefly worked for the Town of Dalton road-crew. He especially liked working alongside of Gramp Stevens who was foreman at the time. He had great stories to tell about sanding the backside of Dalton Mountain, backing up the icy mountain roads.

He eventually became self-employed, working in the woods cutting firewood and logging with his Dad on the family's property. Paul worked hard over the years cutting numerous cords of log length firewood for people to buy, while helping some older folks in town, by splitting cord wood and delivering to them in his pick-up.

Paul was a man of few words but will be always be remembered as a very friendly and kind man, with a great personality.



Article 01 Election of officers

To elect all necessary officers for the year.

Article 02 Operating budget

To see if the town will vote to raise and appropriate the sum of One Million, Two Hundred Ninety-five Thousand, Seven Hundred Thirty-six Dollars (\$1,295,736) for the General Town Operations.

Article 03 Town Building CRF

To see if the Town of Dalton will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) to be added to the Town Owned Buildings Improvement, Expansion and Renovation Capital Reserve Fund.

Select Board recommends this article.

(Majority vote required.)

Article 04 Sewer Pump CRF

To see if the town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) to be added to the Sewer Pump Renovation and Replacement Capital Reserve Fund.

Select Board recommends this article.

Majority vote required.

Article 05 Highway Dept CRF

To see if the town will vote to raise and appropriate the sum of Fifty-Five Thousand Dollars (\$55,000) to be added to the Highway Department Heavy Equipment Capital Reserve Fund.

Select Board recommends this article.

Majority vote required.

Article 06 Paving CRF

To see if the town will vote to raise and appropriate the sum of Seventy-Five Thousand Dollars (\$75,000) to be added to the Paving Capital Reserve Fund.

Select Board recommends this article.

Majority vote required.

Article 07 Fire Dept Vehicle Equipment CRF

To see if the town will vote to raise and appropriate the sum of Fifty-five Thousand Dollars (\$55,000) to be added to the Fire Department Vehicle Equipment Capital Reserve Fund.

Select Board recommends this article.

Majority vote required.



Article 08 Fire/EMS Equipment CRF

To see if the town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Fire/EMS Equipment Capital Reserve Fund.

The Select Board recommends this article.

Majority vote required.

Article 09 Legal Fund CRF

To see if the Town of Dalton will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Legal Fund CRF previously established.

The Select Board recommends this article.

Majority vote required.

Article 10 Veterans Credit Adjustment per HB99

To see if the Town of Dalton is in favor of increasing the Veteran's Special Disabled Property Tax Credit to \$1,900 from \$1,400 under the provisions of RSA 72:35. The purpose of this increase is to replace the loss of the Veteran's Property Tax Credit (RSA 72:28) of \$500 that they are no longer eligible for due to a change in the State of New Hampshire legislative rules (HB99). (Majority Vote Required)

Recommended by the Board of Selectmen

Article 11 Replenish capital reserve funds used for flood repairs

To see if the town will vote to appropriate the sum of Three Hundred Seventy-seven Thousand, Five Hundred dollars \$377,500 to be added to the Paving Capital Reserve Fund previously established.

Said funds to come from the unassigned fund balance. This represents funds received from FEMA for the July 2024 disaster.

The Selectboard Recommends this warrant.

Majority vote required.

Article 12 Replace funds taken from CRF for flood related repairs.

To see if the town will vote to raise and appropriate the sum of Eleven Thousand, Four Hundred \$11,400 to be added to the Highway Dept. Equipment Capital Reserve Fund previously established. This contribution to be made with said funds to come from the unassigned fund balance. This represents funds received from FEMA for the July 2024 disaster.

Select Board recommends this article.

Majority vote required.



Article 13 Contribute to the Highway Dept. Vehicle Capital Reserve Account

To see if the town will vote to raise and appropriate the sum of One Hundred Thousand Dollars \$100,000 to be added to the Highway Department Capital Reserve Account previously established.

Said funds to come from the unassigned fund balance. This represents funds received from FEMA for the July 2024 disaster.

The Select Board recommends this article.

Majority vote required.

Article 14 Contribute to the Fire Department Equipment Capital Reserve Account

To see if the town will vote to raise and appropriate the sum of One Hundred Thousand Dollars \$100,000 to be added to the Fire Department Capital Reserve Account previously established.

Said funds to come from the unassigned fund balance. This represents funds received from FEMA for the July 2024 disaster.

The Select Board recommends this article.

Majority vote required.

Article 15 Other Business

To transact any other business that may legally come before the meeting.



Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending	for period ending	ending 12/31/2026	
			12/31/2025	12/31/2025	(Recommended)	(Not Recommended)
General Government						
4130	Executive	02	\$9,038	\$7,450	\$8,434	\$0
4140	Election, Registration, and Vital Statistics	02	\$11,894	\$15,626	\$17,140	\$0
4150	Financial Administration	02	\$144,640	\$142,116	\$154,254	\$0
4152	Property Assessment	02	\$32,291	\$32,500	\$32,500	\$0
4153	Legal Expense	02	\$46,864	\$38,500	\$40,000	\$0
4155	Personnel Administration	02	\$79,626	\$157,252	\$167,542	\$0
4191	Planning and Zoning	02	\$2,725	\$1,250	\$1,250	\$0
4194	General Government Buildings	02	\$124,078	\$38,350	\$44,850	\$0
4195	Cemeteries	02	\$9,830	\$16,330	\$13,200	\$0
4196	Insurance Not Otherwise Allocated	02	\$33,464	\$33,464	\$38,149	\$0
4197	Advertising and Regional Associations		\$0	\$0	\$0	\$0
4198	Contingency		\$0	\$0	\$0	\$0
4199	Other General Government		\$0	\$0	\$0	\$0
General Government Subtotal			\$494,450	\$482,838	\$517,319	\$0
Public Safety						
4210	Police	02	\$18,408	\$17,500	\$18,000	\$0
4215	Ambulances	02	\$20,000	\$20,000	\$20,000	\$0
4220	Fire	02	\$80,871	\$75,216	\$79,600	\$0
4240	Building Inspection		\$0	\$0	\$0	\$0
4290	Emergency Management		\$0	\$0	\$0	\$0
4299	Other Public Safety	02	\$4,200	\$11,333	\$7,133	\$0
Public Safety Subtotal			\$123,479	\$124,049	\$124,733	\$0
Airport/Aviation Center						
4301	Airport Administration		\$0	\$0	\$0	\$0
4302	Airport Operations		\$0	\$0	\$0	\$0
4309	Other Airport	02	\$250	\$250	\$223	\$0
Airport/Aviation Center Subtotal			\$250	\$250	\$223	\$0
Highways and Streets						
4311	Highway Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	02	\$624,502	\$465,790	\$503,470	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	02	\$1,729	\$1,700	\$1,700	\$0
4319	Other Highway, Streets, and Bridges		\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$626,231	\$467,490	\$505,170	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2025	Appropriations for period ending 12/31/2025	Proposed Appropriations for period ending 12/31/2026	
					(Recommended)	(Not Recommended)
Sanitation						
4321	Sanitation Administration	02	\$62,272	\$64,970	\$91,550	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0
4325	Solid Waste Facilities Clean-Up		\$0	\$0	\$0	\$0
4326	Sewage Collection and Disposal	02	\$22,355	\$25,900	\$22,900	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
	Sanitation Subtotal		\$84,627	\$90,870	\$114,450	\$0
Water Distribution and Treatment						
4331	Water Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338	Water Conservation		\$0	\$0	\$0	\$0
4339	Other Water		\$0	\$0	\$0	\$0
	Water Distribution and Treatment Subtotal		\$0	\$0	\$0	\$0
Electric						
4351	Electric Administration		\$0	\$0	\$0	\$0
4352	Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
	Electric Subtotal		\$0	\$0	\$0	\$0
Health						
4411	Health Administration		\$0	\$0	\$0	\$0
4414	Pest Control	02	\$176	\$575	\$575	\$0
4415	Health Agencies and Hospitals	02	\$2,909	\$2,910	\$2,910	\$0
4419	Other Health		\$0	\$0	\$0	\$0
	Health Subtotal		\$3,085	\$3,485	\$3,485	\$0
Welfare						
4441	Welfare Administration		\$0	\$0	\$0	\$0
4442	Direct Assistance	02	\$7,315	\$5,000	\$8,000	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445	Vendor Payments		\$0	\$0	\$0	\$0
4449	Other Welfare	02	\$3,785	\$2,833	\$3,785	\$0
	Welfare Subtotal		\$11,100	\$7,833	\$11,785	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2025	Appropriations for period ending 12/31/2025	Proposed Appropriations for period ending 12/31/2026	
					(Recommended)	(Not Recommended)
Culture and Recreation						
4520	Parks and Recreation	02	\$0	\$100	\$100	\$0
4550	Library	02	\$15,012	\$15,971	\$16,271	\$0
4583	Patriotic Purposes		\$0	\$0	\$0	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0
Culture and Recreation Subtotal			\$15,012	\$16,071	\$16,371	\$0
Conservation and Development						
4611	Conservation Administration		\$0	\$0	\$0	\$0
4612	Purchase of Natural Resources		\$0	\$0	\$0	\$0
4619	Other Conservation	02	\$560	\$2,000	\$2,000	\$0
4631	Redevelopment and Housing Administration		\$0	\$0	\$0	\$0
4632	Other Redevelopment and Housing		\$0	\$0	\$0	\$0
4651	Economic Development Administration		\$0	\$0	\$0	\$0
4652	Economic Development		\$0	\$0	\$0	\$0
4659	Other Economic Development		\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$560	\$2,000	\$2,000	\$0
Debt Service						
4711	Principal - Long Term Bonds, Notes, and Other Debt	02	\$0	\$0	\$100	\$0
4721	Interest - Long Term Bonds, Notes, and Other Debt	02	\$0	\$0	\$100	\$0
4723	Interest on Tax and Revenue Anticipation Notes		\$0	\$0	\$0	\$0
4790	Other Debt Service Charges		\$9,225	\$6,000	\$0	\$0
Debt Service Subtotal			\$9,225	\$6,000	\$200	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$87,000	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
Capital Outlay Subtotal			\$0	\$87,000	\$0	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2025	Appropriations for period ending 12/31/2025	Proposed Appropriations for period ending 12/31/2026	
					(Recommended)	(Not Recommended)
Operating Transfers Out						
4911	To Revolving Funds		\$0	\$0	\$0	\$0
4912	To Special Revenue Funds		\$0	\$0	\$0	\$0
4913	To Capital Projects Funds		\$0	\$0	\$0	\$0
4914A	To Airport Proprietary Fund		\$0	\$0	\$0	\$0
4914E	To Electric Proprietary Fund		\$0	\$0	\$0	\$0
4914O	To Other Proprietary Fund		\$0	\$0	\$0	\$0
4914S	To Sewer Proprietary Fund		\$0	\$0	\$0	\$0
4914W	To Water Proprietary Fund		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
	Operating Transfers Out Subtotal		\$0	\$0	\$0	\$0
Total Operating Budget Appropriations					\$1,295,736	\$0



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2026	
			(Recommended)	(Not Recommended)
4915	To Capital Reserve Funds	03 <i>Purpose: Town Building CRF</i>	\$15,000	\$0
4915	To Capital Reserve Funds	04 <i>Purpose: Sewer Pump CRF</i>	\$2,000	\$0
4915	To Capital Reserve Funds	05 <i>Purpose: Highway Dept CRF</i>	\$55,000	\$0
4915	To Capital Reserve Funds	06 <i>Purpose: Paving CRF</i>	\$75,000	\$0
4915	To Capital Reserve Funds	07 <i>Purpose: Fire Dept Vehicle Equipment CRF</i>	\$55,000	\$0
4915	To Capital Reserve Funds	08 <i>Purpose: Fire/EMS Equipment CRF</i>	\$10,000	\$0
4915	To Capital Reserve Funds	09 <i>Purpose: Legal Fund CRF</i>	\$10,000	\$0
4915	To Capital Reserve Funds	11 <i>Purpose: Replenish capital reserve funds used to flood repairs</i>	\$377,500	\$0
4915	To Capital Reserve Funds	12 <i>Purpose: Replace funds taken from CRF for flood related repairs.</i>	\$11,400	\$0
4915	To Capital Reserve Funds	13 <i>Purpose: Contribute to the Highway Dept. Vehicle Capital Reserve Account</i>	\$100,000	\$0
4915	To Capital Reserve Funds	14 <i>Purpose: Contribute to the Fire Department Equipment Capital Reserve Account</i>	\$100,000	\$0
Total Proposed Special Articles			\$810,900	\$0



Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2026	
			(Recommended)	(Not Recommended)
Total Proposed Individual Articles			\$0	\$0



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2025	Estimated Revenues for period ending 12/31/2025	Estimated Revenues for period ending 12/31/2026
Taxes					
3120	Land Use Change Taxes for General Fund	02	\$37,200	\$20,000	\$15,000
3180	Resident Taxes		\$0	\$0	\$0
3185	Yield Taxes	02	\$1,545	\$2,000	\$2,000
3186	Payment in Lieu of Taxes	02	\$69,138	\$138,000	\$207,500
3187	Excavation Tax	02	\$2,486	\$2,000	\$2,500
3189	Other Taxes	02	\$9,396	\$19,488	\$19,488
3190	Interest and Penalties on Delinquent Taxes	02	\$24,255	\$20,000	\$20,000
Taxes Subtotal			\$144,020	\$201,488	\$266,488
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	02	\$254,349	\$220,000	\$225,000
3230	Building Permits		\$0	\$0	\$0
3290	Other Licenses, Permits, and Fees	02	\$0	\$6,400	\$4,250
Licenses, Permits, and Fees Subtotal			\$254,349	\$226,400	\$229,250
From Federal Government					
3311	Housing and Urban Development		\$0	\$0	\$0
3312	Environmental Protection		\$0	\$0	\$0
3313	Federal Emergency	02	\$1,030,026	\$113,218	\$159,000
3314	Federal Drug Enforcement		\$0	\$0	\$0
3319	Other Federal Grants and Reimbursements		\$0	\$0	\$0
From Federal Government Subtotal			\$1,030,026	\$113,218	\$159,000
State Sources					
3351	Shared Revenues - Block Grant		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution		\$94,438	\$80,000	\$0
3353	Highway Block Grant	02	\$83,439	\$83,439	\$80,000
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	02	\$171	\$200	\$170
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Railroad Tax Distribution	02	\$29	\$25	\$29
3360	Water Filtration Grants		\$0	\$0	\$0
3361	Landfill Closure Grants		\$0	\$0	\$0
3369	Other Intergovernmental Revenue from State of NH	02	\$10,250	\$0	\$16,584
3379	Intergovernmental Revenues - Other		\$73,651	\$84,200	\$0
State Sources Subtotal			\$261,978	\$247,864	\$96,783



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2025	Estimated Revenues for period ending 12/31/2025	Estimated Revenues for period ending 12/31/2026
Charges for Services					
3401	Income from Departments	02	\$45,501	\$26,000	\$43,610
3402	Water Supply System Charges		\$0	\$0	\$0
3403	Sewer User Charges		\$0	\$0	\$0
3404	Garbage-Refuse Charges		\$0	\$0	\$0
3405	Electric User Charges		\$0	\$0	\$0
3406	Airport Fees		\$0	\$0	\$0
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$45,501	\$26,000	\$43,610
Miscellaneous Revenues					
3500	Special Assessments		\$0	\$0	\$0
3501	Sale of Municipal Property		\$19,796	\$18,000	\$0
3502	Interest on Investments	02	\$11,695	\$7,500	\$5,000
3503	Rents of Property		\$0	\$0	\$0
3504	Fines and Forfeits		\$0	\$0	\$0
3506	Insurance Dividends and Reimbursements		\$0	\$0	\$0
3508	Contributions and Donations		\$0	\$0	\$0
3509	Revenue from Misc Sources Not Otherwise Classified	02	\$0	\$0	\$200
Miscellaneous Revenues Subtotal			\$31,491	\$25,500	\$5,200
Interfund Operating Transfers In					
3911	From Revolving Funds		\$0	\$0	\$0
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Airport Proprietary Fund		\$0	\$0	\$0
3914E	From Electric Proprietary Fund		\$0	\$0	\$0
3914O	From Other Proprietary Fund		\$0	\$0	\$0
3914S	From Sewer Proprietary Fund		\$0	\$0	\$0
3914W	From Water Proprietary Fund		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$113,246	\$24,000	\$0
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$113,246	\$24,000	\$0
Other Financing Sources					
3934	Proceeds from Long-Term Notes/Bonds/Other Sources		\$0	\$300,000	\$0
9998	Amount Voted from Fund Balance	12, 14, 13, 11	\$0	\$0	\$588,900
9999	Fund Balance to Reduce Taxes		\$55,000	\$0	\$0
Other Financing Sources Subtotal			\$55,000	\$300,000	\$588,900
Total Estimated Revenues and Credits			\$1,935,611	\$1,164,470	\$1,389,231



Budget Summary

Item	Period ending 12/31/2026
Operating Budget Appropriations	\$1,295,736
Special Warrant Articles	\$810,900
Individual Warrant Articles	\$0
Total Appropriations	\$2,106,636
Less Amount of Estimated Revenues & Credits	\$1,389,231
Estimated Amount of Taxes to be Raised	\$717,405



Tax Collector's Report

For the period beginning Jan 1, 2025 and ending Dec 31, 2025

This form is due **March 1st (Calendar Year) or September 1st (Fiscal Year)**

Instructions

Cover Page

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division
 Phone: (603) 230-5090
 Fax: (603) 230-5947
<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION

Municipality: DALTON	County: COOS	Report Year: 2025
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PREPARER'S INFORMATION

First Name Jeanette	Last Name Charon	
Street No. 756	Street Name Dalton Road	Phone Number (603) 837-9802
Email (optional) tax.collector@townofdalton.com		



Debits						
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)			
			Year: 2024	Year: 2023	Year: 2022	
Property Taxes	3110		\$200,479.25	\$11.00	\$1.00	
Resident Taxes	3180					
Land Use Change Taxes	3120		\$3,891.04			
Yield Taxes	3185					
Excavation Tax	3187					
Other Taxes	3189		\$5,100.07	\$784.33		
Property Tax Credit Balance		(\$777.40)				
Other Tax or Charges Credit Balance						

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2024	
Property Taxes	3110	\$2,553,164.52		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$40,260.00		
Yield Taxes	3185	\$1,544.86		
Excavation Tax	3187	\$3,046.37		
Other Taxes	3189	\$14,616.00	\$4,872.00	

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2024	2023	2022
Property Taxes	3110	\$3,593.00			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$1,692.51	\$8,352.72	\$63.24	
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$2,617,139.86	\$222,695.08	\$858.57	\$1.00



Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2024	2023	2022
Property Taxes	\$2,330,081.97	\$120,060.57		
Resident Taxes				
Land Use Change Taxes	\$37,210.00	\$3,891.04		
Yield Taxes	\$1,544.86			
Interest (Include Lien Conversion)	\$1,602.51	\$5,346.22	\$63.24	
Penalties	\$90.00	\$3,006.50		
Excavation Tax	\$2,486.11			
Other Taxes	\$9,396.00	\$4,752.07	\$649.33	
Conversion to Lien (Principal Only)		\$82,922.48		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2024	2023	2022
Property Taxes	\$633.63	\$1,672.20	\$11.00	\$1.00
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Current Levy Deeded				



New Hampshire
 Department of
 Revenue Administration

MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2024	2023	2022
Property Taxes	\$225,919.75			
Resident Taxes				
Land Use Change Taxes	\$3,050.00			
Yield Taxes				
Excavation Tax	\$560.26			
Other Taxes	\$5,220.00	\$1,044.00	\$135.00	
Property Tax Credit Balance	(\$655.23)			
Other Tax or Charges Credit Balance				
Total Credits	\$2,617,139.86	\$222,695.08	\$858.57	\$1.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$235,273.78
Total Unredeemed Liens (Account #1110 - All Years)	\$60,900.04



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2024	Year: 2023	Year: 2022
Unredeemed Liens Balance - Beginning of Year		\$37,878.56	\$28,486.03	\$116.58
Liens Executed During Fiscal Year	\$88,087.74			
Interest & Costs Collected (After Lien Execution)	\$2,807.08	\$4,232.36	\$7,107.12	
Total Debits	\$90,894.82	\$42,110.92	\$35,593.15	\$116.58

Summary of Credits

	Last Year's Levy	Prior Levies		
		2024	2023	2022
Redemptions	\$41,666.14	\$23,400.12	\$28,486.03	
Interest & Costs Collected (After Lien Execution) #3190	\$2,807.08	\$4,232.36	\$7,107.12	
Abatements of Unredeemed Liens				\$116.58
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110	\$46,421.60	\$14,478.44		
Total Credits	\$90,894.82	\$42,110.92	\$35,593.15	\$116.58

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$235,273.78
Total Unredeemed Liens (Account #1110 -All Years)	\$60,900.04



DALTON (109)

1. CERTIFY THIS FORM

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Jeanette

Preparer's Last Name

Charon

Date

1-7-2026

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Jeanette J. Charon Tax Collector
Preparer's Signature and Title

Town Clerk's Report

Fiscal Year Ending December 31, 2025

Debits

Motor Vehicle Permits	\$254,349
Dog Licenses and Penalties	\$1,602
Vital Statistics	\$379
UCC Quarterly	\$2,999
Other Licenses/Fees	\$-0-
Total	\$259,329

Credits

(Remitted to Treasurer)

Motor Vehicle Permits	\$254,349
Dog Licenses and Penalties	\$1,602
Vital Statistics	\$379
UCC Quarterly	\$2,999
Other Licenses/Fees	\$-0-
Total	\$259,329

TREASURER'S REPORT 2025

GENERAL CHECKING		SWEEP ACCOUNT	
BALANCE AS OF 01/01/2025	\$ 300,000.00	BALANCE AS OF 01/01/2025	\$ 570,773.49
Tax Collector	\$ 2,469,853.86	Interest	\$ 11,477.98
Town Clerk	\$ 259,328.41	Transfer from Checking	\$ 2,778,388.38
Selectmen	\$ 1,331,238.45	Transfer to Checking	\$ 2,500,000.00
Transfer Station	\$ 44,456.42		
Transfers from Sweep Account	\$ 2,500,000.00	Balance as of 12/31/2025	\$ 860,639.85
Bank Interest Earned	\$ 11,695.17		
TAN (2025)	\$ 300,000.00	CONSERVATION COMMISSION ACCOUNT	
From Capital Outlay	\$ 113,246.00	Balance as of 01/01/2025	\$ 31,061.84
Total Receipts	\$ 7,029,818.31		
		Receipts	\$ 39,167.23
PAYMENTS		Interest	\$ 46.89
Town Payments	\$ 1,278,262.98	Payments	\$ 3,300.00
Transfers to Cap Reserves	\$ 147,000.00		
State of NH DMV, Dogs and Vitals	\$ 80,528.74	Balance as of 12/31/2025	\$ 66,975.96
County Tax Payments	\$ 470,821.00		
School Tax Payments	\$ 1,267,536.00		
Transfers to Sweep Account	\$ 2,778,388.38		
TAN (2025)	\$ 309,225.28		
Add'l Road Repair Costs not in OB	\$ 752,144.47		
Total Payments	\$ 7,083,906.85		
Balance as of 12/31/2025	\$ 300,000.00		



For reporting year Jan 1, 2025 through Dec 31, 2025.

Trustees

Name	Position	Term Expires
Kristina Ennis	Trustee	3/11/2027
Christine Ordinetz	Trustee	3/13/2026
Susan Zielinski	Trustee	3/15/2028

Ledger Summary

Number of Fund Records	107
Ledger End of Year Balance	\$268,470.65

****NOTE:** This ledger summary includes cemetery funds which are not published in the report.

This ledger was reviewed for accuracy and submitted electronically under penalty of perjury on January 11, 2026 by Susan Zielinski on behalf of the Trustees of Trust Funds of Dalton.



Taxpayer Funds: Trust (RSA 31:19-a) Funds

Name		Purpose					Creation Date	BOY Balance	Change	EOY Balance			
CEMETERY MAINTENANCE		Maintenance and Repair					3/12/2012	265.90	0.53	266.43			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	265.90	0.00	0.00	0.00	265.90		0.00	0.53	0.53		266.43	(266.43)	0.00
DISPATCH		Capital Reserve (Other)					6/8/2021	1.87	0.00	1.87			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	1.87	0.00	0.00	0.00	1.87		0.00	0.00	0.00		1.87	(1.87)	0.00
EMS EQUIPMENT		Maintenance and Repair					3/13/2012	9,395.04	10,029.14	19,424.18			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	9,395.04	10,000.00	0.00	0.00	19,395.04		0.00	29.14	29.14		19,424.18	(19,424.18)	0.00
FIRE DEPARTMENT VEHICLE		Police/Fire					3/8/1977	58,116.92	10,127.31	68,244.23			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	58,116.92	10,000.00	0.00	0.00	68,116.92		0.00	127.31	127.31		68,244.23	(68,244.23)	0.00
HIGHWAY DEPT HEAVY EQUIP		Maintenance and Repair					3/10/1981	14,870.72	13,647.68	28,518.40			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	14,870.72	25,000.00	0.00	11,405.00	28,465.72		0.00	52.68	52.68		28,518.40	(28,518.40)	0.00
LEGAL		Capital Reserve (Other)					3/9/2010	25,087.73	(3,942.71)	21,145.02			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	25,087.73	10,000.00	0.00	14,000.00	21,087.73		0.00	57.29	57.29		21,145.02	(21,145.02)	0.00
MASTER PLAN		Capital Reserve (Other)					6/8/2021	0.00	0.00	0.00			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00
PAVING		Maintenance and Repair					3/14/2006	4,342.44	(2,446.38)	1,896.06			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	4,342.44	75,000.00	0.00	77,498.00	1,844.44		0.00	51.62	51.62		1,896.06	(1,896.06)	0.00
PAY PER BAG REPLACEMENT		Capital Reserve (Other)					3/13/2001	0.00	0.00	0.00			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00
POLICE CRUISER		Maintenance and Repair					3/9/1999	0.00	0.00	0.00			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00
SEWER PUMP RENO & REPLACEMENT		Maintenance and Repair					3/9/1993	20,298.94	2,042.94	22,341.88			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	20,298.94	2,000.00	0.00	0.00	22,298.94		0.00	42.94	42.94		22,341.88	(22,341.88)	0.00
TECHNOLOGY FUND		Capital Reserve (Other)					3/8/2001	26,456.99	(7,348.53)	19,108.46			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	26,456.99	0.00	0.00	7,400.00	19,056.99		0.00	51.47	51.47		19,108.46	(19,108.46)	0.00
TOWN BLDG IMPROV, EXPANSION & RENO		Maintenance and Repair					3/11/2008	37,039.97	15,089.95	52,129.92			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	37,039.97	15,000.00	0.00	0.00	52,039.97		0.00	89.95	89.95		52,129.92	(52,129.92)	0.00
TRANS STN REPAIR, REPLACE & EQUIP		Maintenance and Repair					3/9/1999	17,579.54	(2,908.31)	14,671.23			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	17,579.54	0.00	0.00	2,943.00	14,636.54		0.00	34.69	34.69		14,671.23	(14,671.23)	0.00

Taxpayer Funds: Trust (RSA 31:19-a) Funds Total End of Year Balance:

\$247,747.68



2025
\$17.07

Tax Rate Breakdown Dalton

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$771,180	\$152,177,958	\$5.07
County	\$470,821	\$152,177,958	\$3.09
Local Education	\$1,168,118	\$152,177,958	\$7.68
State Education	\$174,143	\$141,270,558	\$1.23
Total	\$2,584,262		\$17.07

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$2,584,262
War Service Credits	(\$41,000)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$2,543,262

Adam Denoncour
 Deputy Director, Municipal and Property Division
 New Hampshire Department of Revenue Administration

11/12/2025

DALTON SELECT BOARD

2025 -- Annual Report

The Dalton Select Board continued with several initiatives begun in previous years. For example:

- Solar Panels were installed on the Highway Department Building and became functional in December 2025. Electricity generated by the Solar Panels on a yearly basis should offset most of the electricity used by the town buildings.
- Fiber Optic cable (for high-speed internet) has been extended to the town buildings, including the Fire/EMS Station, Highway Department and the Municipal Building. Upon completion of certification from the state, the Municipal Building will transition to Fidium provided internet service. This will include a replacement and upgrade of our antiquated phone system.
- The town has contracted with the Coalition for Community Power. When their rates are lower than Eversource (expected this winter), Dalton residents will be able to purchase electricity at reduced rates.
- The Building Committee continued work on the Municipal Building, including power washing the front of the building. Multiple projects are expected to be completed this summer.
- The town sold approximately 1/2 acre of land to be merged with the Old Grange building, allowing further improvement of that property with the ability for new owners to install a septic system.

Significant work on the Town Roads continued through most of 2025. Our Highway department repaired roads severely damaged in the 2024 floods, and worked to mitigate the risk of damage from future floods. The mitigation work is critical with the increased frequency and intensity of storms due to climate change. Our Town Administrator, Jeanette Charon has been instrumental in working closely with FEMA and town staff to process complex applications for FEMA reimbursements of our expenses. To date, we have received over \$1 million from FEMA. Many flood damaged roads required rebuilding, resurfacing, and the installation of headwalls and replacement culverts. Smith Road was a major construction project, and it was totally rebuilt as a flood resilient road by contractors. Further mitigation and repair work will continue in 2026. Other roads without significant flood damage had their top layers of gravel replaced, repaired, and graded -- work that had been deferred in prior years.

The Select Board wishes to express our appreciation for our hardworking staff, and for the volunteers throughout Dalton who make a difference in people's lives. For example, the Food Pantry located in the Old Town Hall, and the Dalton Neighbors group hosting dinners and other events, and improving the grounds of the Municipal Building.

Select Board meetings are open to the public and are available for viewing via Zoom. Links to recorded meetings are available on the Town website.

Dalton Fire Rescue

756 Dalton Road Dalton, N.H. 03598
Emergency 911 Non-Emergency 616-6130

Dalton Fire Rescue responded to **150 calls for service during 2025**. Through the dedication and commitment of its members, the department was able to answer every call for service.

Emergency Medical Service (EMS) responses continue to represent the highest call volume for the department.

Dalton Fire Rescue functions as a **first-response EMS agency**, providing initial patient care, scene stabilization, and assistance to the responding transport service. **Whitefield Fire Rescue** serves as Dalton's primary EMS transport provider. Additional mutual aid support is provided by the **Lancaster Fire Department** and **Littleton Fire Rescue** when needed. Dalton Fire Rescue sincerely thanks Whitefield Fire Rescue, along with the Lancaster and Littleton Fire Departments, for their continued professionalism, dedication, and mutual aid assistance throughout the year.

The department experienced growth in membership during 2025 with the addition of **six newly certified Emergency Medical Technicians**: Jay Ennis, Jeanette Charon, Amanda Deveno, Aspen Stevens, Thomas Schmidt, and Melody Champagne. These additions bring the department to **nine certified EMS providers**, within a total membership of **24 active members** who volunteer their time and effort to respond to fire and emergency medical incidents.

The department would like to express its appreciation to the **families of its members** for their patience, understanding, and support of the long hours required in volunteer emergency service. Appreciation is also extended to the **New Hampshire State Police** and the **Dalton Highway Department** for their outstanding cooperation and assistance during emergency incidents.

Finally, I would like to thank the **Dalton Select Board**, the **Town Administrator**, and the **residents of Dalton** for their continued support of Dalton Fire Rescue and its mission to serve and protect our community.

Smoke & Carbon Monoxide Detectors Save Lives

Respectfully submitted,

Ronald Sheltry

Fire Chief

Forest Fire Warden

Health Officer

Emergency Management Director



Dalton's Newest licensed EMT's

Dalton Highway Department

The Highway Department experienced a turnover in employees in 2025. Our newest highway crew member is Jeff Shepard.

The highway crew is still working on the mitigation part of upgrading the roads and doing our normal maintenance to the roads.

I would like to thank all the Dalton residents for their patience.

I would like to thank Kyle MacBean for his continued good work at the transfer station and helping out the highway department when needed.

I would like to thank Owin Reinhard, Jeff Shepard and Bob Wentworth for all their hard work this summer fixing and upgrading the roads.

I would like to thank Mike Carrier for helping the highway department when needed.

I would like to thank Todd and his crew from Whitefield Public works for all their help and always being there when needed.

I would like to thank Ron our fire chief and his crew for their help and assistance with traffic control

Lastly, I would like to thank Jeanette our Town Administrator for all she does dealing with FEMA and keeping documents straight and organized.

Calls with questions and concerns regarding the roads are always appreciated.

You can reach me by cell at 603-631-5224 or email

Respectfully submitted,

Adam King

Road Agent

The Dalton Conservation Commission is made up of citizen volunteers who dedicate a significant amount of time working on behalf of the town. We are the local steward of our town's natural resources, wetlands, and wildlife habitat. We work with both the planning and select boards to protect these critical town resources. Our goal as your conservation commission is to continue to study these natural resources and work with both boards to develop long-term plans and strategies for the protection of these valuable resources and to ensure sustainable development. All are invited to attend our monthly meetings!

We report that in 2025, the Dalton Conservation Commission did the following:

- We continued to monitor and provide updated information relative to the Casella Granite State Landfill (GSL) development project proposed in Dalton and Bethlehem. The NH Department of Environmental Services denied the Solid Waste Permit Application on April 3, 2025.
- The DCC appeal of the GSL Shoreland Impact Permit remains active before the NH Wetlands Council. In 2024, the DCC filed an appeal, focused on the exclusion of the Town of Dalton from receiving the required permit notifications as one of the two host municipalities for the proposed GSL project. The full appeal can be reviewed on the DCC section of the town website.
- We held our annual "Roadside Cleanup" in Dalton on Saturday, April 26. We had another great turnout from the community. Partnering with Dalton Fire & Rescue, we collected numerous truckloads of roadside litter, discarded tires, and other debris. We will hold our spring 2026 roadside cleanup again in April. Please, join us and help us keep Dalton beautiful!
- We shared our concerns about the Vermont Rail System (VRS) project, hiring Elise Lawson to provide an environmental assessment report, which can be viewed on the DCC section of the town website. The reintroduction of freight rail traffic from Vermont into Dalton, Whitefield, and Bethlehem poses potential threats to our surrounding environment and the peaceful quality of life enjoyed by all in Dalton.
- Heading into 2026, we continue to strive to be a robust and active conservation commission, with a focus on protecting our valuable natural resources and environment, as well as assisting the community with land preservation and conservation opportunities. Our focus in 2026 is to assist Dalton property owners who would like to protect their family property with a land conservation easement. We can help.

Please consider getting involved with the Dalton Conservation Commission!

Respectfully submitted,

Jon Swan, Chairman
Nancy Comeau, Vice Chair
Gina Damiano, Secretary
Carol Sheltry
Ernie Hannaford
Michael Carrier, 1st Alternate

Dalton Planning Board - 2025 Annual Report

2025 was relatively quiet but the Planning Board did hear and approve several minor subdivisions and lot line adjustments.

During 2025 a town resident expressed interest in purchasing the old Grange Hall. As a result of a special town hearing, as well as activity by the Select Board and Planning Board, the property was sold and a lot line adjustment was executed to merge the existing lot with approximately 0.5 acres sold by the town to the landowner.

Work is underway at the Under Canvas camping development on Blakslee Road, a project which was conditionally approved by the Planning Board in January after significant work in 2024. They are scheduled to open in June 2026.

Meetings are held on the first Wednesday of every month at 7pm. The Planning Board welcomes public attendance at these meetings.

Friends of the Dalton Town Hall Report

2025

The Friends of the Dalton Town Hall is a non-profit formed in 2009 to take on the responsibility of keeping the Hall open for use after it was vacated. We do not rely on any tax dollars from the town but instead raise money in large part through fund raising events like our Ham and Bean dinners in February and October, and Chicken BBQ in August. Thank you to all who have attended these events and supported our efforts. We also have some groups that use the Hall on a regular basis that contribute to help keep the lights on.

The Town Hall has served the community in many ways over the years and is on the New Hampshire register of historic places. Currently the Historical Society occupies the downstairs and has a great display of many things from the town's history. The Congregational Church operates a food pantry on Tuesdays from 5 to 7 p.m.

The Town Hall works well for gatherings such as birthday parties, dinners, wedding or funeral receptions etc. It is equipped with tables and chairs for use, restroom and kitchen for warming and preparing food, and has a capacity of 75 people. For anyone interested in using the Hall for an event or joining the friends group you can call or text John Bean 603-616-3735, Terri Parks 603-991-5829 or Doris Mitton at the library or the food pantry during normal operating hours.

Respectfully submitted

John Bean

2025 LIBRARIAN REPORT

The Dalton Public Library, located in the Municipal Building, is open on Mondays and Wednesdays from 2:00 to 5:00 p.m., with Saturday hours available by appointment.

For more than 130 years, the Dalton Public Library has been a vital resource for the community, and 2025 continued that tradition of service and growth. Our fiction and large print collections remain the most heavily used, and we continue to expand the large print section with new titles each month to better serve our senior patrons. Books and materials are also delivered to aging residents upon request, ensuring continued access to library services.

Interlibrary loan activity has increased steadily, allowing patrons greater access to materials from libraries across New Hampshire. With the help of our dedicated volunteers, the fiction and large print collections are fully cataloged in the New Hampshire State Library database. Work will continue in the coming year to catalog remaining nonfiction and reference materials, with particular care given to preserving our strong New England history and regional author collections.

Book sales are held throughout the year, with adult and children's books, puzzles, and audiobooks available at the Old Town Hall. Proceeds directly support the purchase of new materials, keeping the collection fresh and engaging. In addition, books are offered at no cost to patrons visiting the food pantry. The library also continues to support homeschooling families by providing a quiet, welcoming space for study and learning.

Beyond print materials, the library offers free Wi-Fi, a small computer lab with staff assistance, fax services during open hours, and access to digital resources through the New Hampshire Libraries Libby app, which provides free e-books and audiobooks.

Community programming remains a cornerstone of the library's mission. The 2025 summer reading program was a success, featuring the themes Every Hero Has a Story and Ice Cream for Books. Ongoing programs include a weekly sewing and quilting group held at the Old Town Hall and a Lego Club that meets twice monthly, drawing an average of twelve children per session. Altogether, library programs welcomed more than 500 participants this year.

The library is grateful for the continued support of the Dalton community and extends special thanks to the Friends of the Dalton Town Hall for providing space that makes these programs possible.

Respectfully submitted,
Doris Mitton, Librarian

Trustees:
Nancy Smith
Robin Pilotte
Cathleen Fountain

DALTON PUBLIC LIBRARY
FINANCIAL REPORT YEAR ENDING DECEMBER 31, 2025

Beginning balance:

Operating Fund	\$3,356.00
Children's Programs & Services CD	\$10,000.00
Intrest on CPS Fund CD 2025	\$760.56
Less Intrest Transferred (25)	<u>-\$761.57</u>
Current Balance of CD	\$9,998.99

Expenditures:

Payroll & Expenses	\$10,339.78
Supplies & Administration Exp	\$813.24
Education, Conferences & Dues	\$140.00
Expended Other	\$488.32
Telephone & Internet	\$2,426.54
Books & Periodicals	\$2,012.81
Programs	\$0.00

Receipts:

Town of Dalton	\$15,159.78
Children's Reading Program	\$0.00
Book Sales	\$33.00
Interest Earned on CPS Fund CD - 25	\$760.56
Adjustment - (CD Int Transfer difference)	<u>\$1.01</u>
Total Budget Income	\$15,954.35

Budget Expenditures \$16,220.69

Unexpected Donations

Unanticipated Unrestricted Donations	<u>\$0.00</u>
Total Unanticipated Income	\$0.00

Unexpected Donation Expenditures

Donation Expensed	<u>\$0.00</u>
Total Unexp. Donation Expenditures	\$0.00

Available Funds **\$19,310.35**

Ending Balance: **\$3,089.66**

Operating Fund	\$3,089.66
Children's Programs & Services CD	\$9,998.99
	<u><u>\$13,088.65</u></u>


 Cathleen Fountain, Treasurer 1/12/2026

Annual Report of the Dalton Historical Society

The Dalton Historical Society was formed in 1977, the year after our nation's Bicentennial Celebration. Realizing that our own Town's bicentennial would be coming up in 1984, we formed a Bicentennial Committee, which worked diligently to provide a top-notch, three-day celebration in August 1984.

The Historical Society meets quarterly at noon on the second Saturday of January, April, July and October at the old Dalton Town Hall. Visitors are welcome to join us, and membership can include residents and non-residents.

We publish two newsletters a year (Spring and Fall). Some of the issues can be found online on our Facebook page: <https://www.facebook.com/DaltonHistoricalSociety>. For newsletters going back to 2012, we can either print or email them to those who contact us.

In 2025, we were pleased to have several volunteers who cleaned up the excess gravel that was deposited in and around the Dalton Town Pound on Blakslee Road, after the flash flood event on July 10, 2024. A skid-steer was used to remove gravel that nearly covered the stone wall enclosure that had been established in 1821. The Town Pound sign was also damaged, and the Historical Society has plans to replace it. We would like to thank John and Kara Bean, among others, for their hours of work cleaning up this local landmark.

Terri Parks presented a "Legends & Lore" program during the Dalton Neighbors' Trunk or Treat event in October. Attendees learned of some creepy and curious happenings in Dalton's history, as well as in other nearby towns.

A few months ago, we rediscovered our only copy of what might be Dalton's oldest annual Town Report, dated the year ending March 1, 1890. It has now been scanned and added to our digital collection of Town Reports. We now have these reports up through 2024, except for one missing year. The majority of these were obtained online from the University of New Hampshire.

We would love to have you share your stories, old photos and items of interest pertaining to Dalton. We can scan or photograph your treasures, and assist you with learning more about the people, places and events in your neighborhood. Let's learn together!

Always willing to talk history!

Terri Parks, President

Dalton Historical Society

603-991-5829 Email: terri@daltonhistoricalsociety.org

Dalton HCA Committee 2025 Update

In March of 2025 the HCA committee was formed after the Selectboard and four additional members were voted into position based on the special town meeting warrant article that passed in January 2025.

With its formation, the committee has been rooted in the singular purpose of deriving the best deal for the town of Dalton. It has been repeatedly discussed that the committee does not have a position, for or against the project, but that we should simply be a vehicle to work on behalf of Dalton to achieve the most advantageous position should the GSL be approved by the State.

Since that time the committee has performed several due diligences to work towards the best possible agreement between the Town of Dalton and GSL/Casella. Committee members visited Casella's Bethlehem site to tour, meet with leadership and be educated on their systems and processes. The committee took time to review multiple HCA agreements and interview individuals from other areas. Some of these were agreements with Casella and some were with other providers so that the committee could look for both the greatest financial gain for Dalton as well as the strongest legal protection. Staying true to its desire to be a vehicle for the people of Dalton, the committee conducted monthly public meetings, provided a survey across all town households and held two different public comment sessions to gather as much town feedback as possible.

With its due diligence phase complete the committee has now moved to secure skilled legal representation to craft the town's counter proposal to GSL/Casella. At this time the committee has not made a decision on who that representative will be but has reached out to several firms.

As 2025 closes and 2026 begins the committee will now focus on the construction of an agreement that will form the basis for our negotiations with GSL/Casella. At the same time, GSL/Casella leadership conversations have provided an understanding that things may move slowly while they continue to address the litigation between their organization and the State of New Hampshire.

Report of Forest Fire Warden and State Forest Ranger

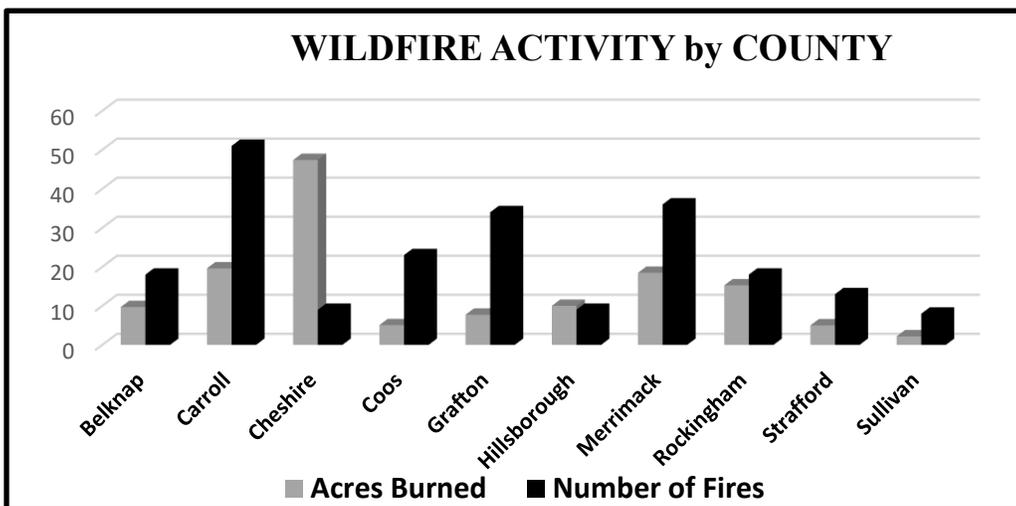
In 2025, New Hampshire experienced a lower-than-average spring wildfire season. However, flash drought conditions quickly took hold as New Hampshire experienced the driest summer on record in 130 years. This led to deep burning wildfires across the state. The state assisted local fire departments on these multi-day events, providing resources and technical assistance. This included our thermal imaging unmanned aircraft system, which was deployed on multiple incidents, including in North Hampton where a wildfire burned for 5 days. Wildfire risk increased to the level where the Governor and Council set forth a statewide prohibition on outdoor burning. This resulted in fewer wildfires and reduced the risk until rain came in late October.

Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Every year New Hampshire sees fires which threaten or destroy structures, a constant reminder that wildfires burn more than just trees. In 2025, New Hampshire properties within the Wildland Urban Interface were impacted, with 10 structures threatened by wildfires. Homeowners should take measures to prevent a wildfire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state’s Forest Rangers by being fire wise and fire safe! We ask everyone to remember Smokey’s message about personal responsibility and follow his ABC’s: **Always Be Careful with fire**. If you start a fire, put it out when you are done. **“Remember, Only You Can Prevent Wildfires!”**

As we prepare for the 2026 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting www.NHfirepermit.com or using the QR code. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services. You are encouraged to contact the local fire department for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire’s forest resources. For more information, please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.dncr.nh.gov. For up-to-date information, follow us on X and Instagram: [@NHForestRangers](https://www.instagram.com/NHForestRangers)



2025 WILDLAND FIRE STATISTICS



(All fires reported as of December 01, 2025)

Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2025	157	146	62
2024	123	125	77
2023	99	64.5	42
2022	59	203	48
2021	66	86	96

*Unpermitted fires which escape control are considered Wildfires.

CAUSES of FIRES REPORTED											
Fireworks	Firearm & explosives use	Undetermined	Recreation & ceremony	Debris & open burning	Natural	Other causes	Power generation, transmission, distribution	Smoking	Arson	Misuse of fire by a minor	Equipment & vehicle use
1	3	62	17	87	8	4	16	1	1	1	18

Mount Washington Regional Airport Commission

The Mount Washington Regional Airport continues to be an active and well-used regional asset, supporting local businesses, tourism, public services, and community events. Overall airport activity increased modestly during 2025, with commercial traffic reaching its strongest level in several years. The airport generates its operating revenue through landing fees from commercial aircraft, overnight parking fees, ground leases for airplane hangars, and fuel sales. The Airport Commission manages the publicly owned airport on behalf of its member towns under an inter-municipal agreement. The airport has **no paid staff** and is operated entirely by volunteers.

Community Events and Public Outreach

In June 2025, the airport hosted the **Mount Washington Air Show**, a two-day community event that attracted more than **2,800 visitors** from across New Hampshire, Vermont, and beyond. The event featured professional aerobatic performances, family-friendly activities for children, live music, local food vendors, and free airplane rides for kids. The airshow brought a significant number of visitors to the area for the weekend, supporting local restaurants, lodging, and small businesses, while also giving the public a rare opportunity to experience the airport up close.

The airport also hosted **two EAA Young Eagles events** during the year. Through these programs, approximately **75 local children** received free introductory airplane rides, many experiencing flight for the first time. These events were organized and flown by volunteers and are part of a national effort to promote interest in aviation, science, and engineering.

Airport Operations and Safety

Throughout 2025, Commission volunteers focused on maintaining a safe, reliable, and well-functioning airport. Work included rebuilding and repairing several **aids to navigation**, maintaining airport facilities, and addressing routine safety and operational needs. These efforts ensure the airport remains available for general aviation, commercial operations, emergency use, and public benefit. Energy-efficiency improvements were also made to the terminal building during the year, helping reduce operating costs.

Grants, Long-Term Planning, and Stewardship

A **grant-funded obstruction study** was completed in 2025, improving the airport's ability to manage safety concerns related to surrounding terrain and vegetation. The Commission also completed design work and applied for grant funding for a **runway maintenance and remarking project scheduled for 2026**, allowing critical infrastructure work to move forward with minimal impact on local taxpayers.

Airports are complex transportation facilities that, once lost, are extremely difficult or impossible to replace. The Mount Washington Regional Airport represents a piece of **publicly owned**,

long-term regional infrastructure that serves current needs while preserving future transportation, economic, and emergency-service options. Careful maintenance, long-term planning, and effective use of grant funding help ensure that this asset remains available to the region as needs and opportunities evolve.

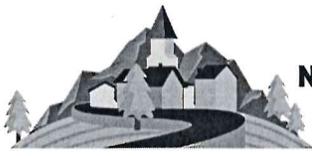
Local Economic and Public Service Role

Two local businesses operate at the airport: an **aircraft maintenance and repair shop** and a **helicopter tour business**, both of which contribute to the local economy and provide jobs and services in the region. The airport is also used by the **Civil Air Patrol**, supporting emergency services, search and rescue training, and youth development programs.

In Closing

The Mount Washington Regional Airport is managed conservatively, with a strong emphasis on safety, efficiency, and community benefit. Through volunteer effort, grant funding, and responsible financial management, the Commission works to maintain a valuable regional asset that supports economic activity, public service, and community engagement.

Respectfully submitted,
Mount Washington Regional Airport Commission



Annual Update 2025

North Country Council (NCC) is one of nine Regional Planning Commissions in New Hampshire, serving 50 municipalities and 25 unincorporated areas across the state's northern third. Established under RSA 36:46, NCC supports local governments through coordinated planning in land use, transportation, economic development, mapping, data analysis, grant support, and project management. In addition, NCC staff collaborated with peer RPCs through the NH Association of Regional Planning Commissions, supported statewide professional conferences and news articles, responded to 4 developments of regional impacts, participated in the Statewide Comprehensive Outdoor Recreation Management Plan update, and coordinated a bulk purchase of Planning and Land Use Regulation books for municipalities, saving an estimated \$115 per book.

Transportation

Council staff completed 145 traffic counts in coordination with NHDOT and responded to additional community-requested locations, providing tailored data to support local decision-making. NCC adopted a Regional Safety Action Plan, qualifying communities for federal transportation safety implementation funding and launched a Traffic Calming Supply Library using AARP Community Challenge Grant funds, enabling communities to pilot DOT-compliant traffic-calming strategies. The Council supported two Regional Coordinating Councils (Carroll County – 8 meetings; Grafton County – 7 meetings) and hosted 5 Transportation Advisory Committee meetings. It also participated in statewide transportation initiatives, including the Complete Streets Advisory Committee and NHDOT's Week Without Driving campaign. NCC staff supported Regional Project Development for the Ten-Year Plan, attending 5 GACIT Hearings.

Community & Economic Development

With funding support from NH Housing, NCC advanced regional housing and workforce initiatives, convening seven employer workshops and conducting 80+ hours of outreach. Staff developed a Housing Toolkit to help employers address workforce housing challenges. NCC continued to support communities awarded InvestNH Housing Opportunity Planning (HOP) Grants, assisting with housing needs assessments, public engagement, and regulatory updates. Council staff provided local planning services—including master plan updates, land use board support, and regulation amendments—available to all member communities, with expanded services offered on a contract basis.

The CEDS was updated to include an industry supplement, and the webpages were refreshed.

The Council continued to assist communities, the State of NH Bureau of Economic Affairs (BEA) & Northern Border Regional Commission (NBRC) by providing technical assistance and pre-application coaching to over 20 entities pursuing NBRC funding, with approximately 50% securing funding.

Mapping & Data Analysis

NCC developed and analyzed regional surveys, including the Regional Plan Survey and Regional Transportation Safety Survey, and provided updated community data snapshots covering demographics, housing, and affordability. Staff delivered GIS mapping and data services to support local planning and grant applications, and maintained two regional ArcGIS Online Hubs focused on funding opportunities and climate resiliency.

Membership in Action

Municipal dues directly support planning assistance, technical expertise, and data resources provided by NCC. Council staff worked alongside municipal boards, staff, and community partners across the region, helping communities address challenges, plan for the future, and leverage additional funding—delivering a clear return on member investment. As we move into 2026, NCC remains committed to serving as a reliable partner to North Country communities. Whether your municipality is updating a master plan, pursuing grants, planning transportation improvements, or addressing environmental or housing needs, Council staff are here to help. We encourage all member communities to connect with us in the coming year to explore how our services can support local goals.



INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen
Town of Dalton
Dalton, New Hampshire

Report on the Audit of the Financial Statements

Opinions

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Dalton, New Hampshire (the "Town") as of and for the year ended December 31, 2024, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town as of December 31, 2024, and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Town and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Town's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and Government Auditing Standards will always detect a material misstatement when it exists.

The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Misstatements are considered material if there is a substantial likelihood that individually, or in the aggregate, the misstatements would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we

- exercise professional judgment and maintain professional skepticism throughout the audit.
- identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, no such opinion is expressed.
- evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Town's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control–related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

VeroffCPA

VeroffCPA, PC
Laconia, New Hampshire
April 28, 2025
NH Registration #07785D

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT BIRTHS FOR ANNUAL TOWN REPORT
01/01/2025 - 12/31/2025

-- DALTON--

Child's Name	Birth Date	Birth Place	Father's/Parent's Name	Mother's/Parent's Name
KENYI, ASA LADU TOMBE	06/18/2025	LITTLETON, NH	KENYI, TOMBE LAWRENCE	KENYI, KATHERINE NELLIE
KENYI, ZADOK WANI TOMBE	06/18/2025	LITTLETON, NH	KENYI, TOMBE LAWRENCE	KENYI, KATHERINE NELLIE
ANDRUS, COLBY ANN EMORY	07/09/2025	LITTLETON, NH	ANDRUS, JOHN EMORY	STURM, JENNIFER LYNN
HARTSHORN, BECKETT DANIEL	07/22/2025	BERLIN, NH	HARTSHORN, KYELE RILEY	DINGMAN, SIERRA MARIE
STILLINGS, EVERLY HEIDI	07/29/2025	LITTLETON, NH	STILLINGS, NICHOLAS ROBERT	KIRK, HANNAH ELEANOR

Total number of records 5

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION



RESIDENT DEATH FOR ANNUAL TOWN REPORT

01/01/2025 - 12/31/2025

--DALTON, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union
PLATT, JAMES D	01/31/2025	DALTON	PLATT, JAMES	TRECARTEN, LEONA
JOHNSON, BRENDA LEE	02/09/2025	DALTON	JOHNSON, LEE	LAMONT, ALBERTA
NADEAU, RICHARD A	05/20/2025	LEBANON	NADEAU, JOSEPH	POTASKI, JENNIE
SMITH, THERESA	07/21/2025	DALTON	MAURAI, AVELINO	CHALOUX, BLANCHE
SIMONDS, JULIA VICTORIA	08/08/2025	DALTON	VARNEY, CLIFFORD	TARRIS, BEVERLY
RUGGLES, BRENDA	08/29/2025	PORTSMOUTH	CORMIER, NAPOLEON	FISHER, MARION
REXFORD, RODNEY DALE	10/13/2025	DALTON	REXFORD, CARROLL	DANFORD, MYRTLE
GREENWOOD, LINDA PELLETIER	10/24/2025	DALTON	PELLETIER, LEO	LOW, PRISCILLA
DESCOTEAUX, BRIAN KARL	11/07/2025	CARROLL	DESCOTEAUX, RAYMOND	LAVERTU, JOYCE
MOONEY, DONALD FAYETTE	12/04/2025	DALTON	MOONEY, HOWARD	AMBROSE, AGNES

Total number of records 10



REPORT OF THE STATE POLICE

TOWN OF DALTON

2025



I would like to take this opportunity to provide a report to the residents of Dalton regarding the calls for service that the State Police have responded to in your community during the last year. This will hopefully provide you with a good baseline and understanding of the present law enforcement needs that currently exist within the community, as well as serving as a guide to determine what level of law enforcement resources the community desires, based upon the current trends and expectations of the residents as they look forward to the future.

Currently, the State Police respond to calls as requested as part of our regular patrol duties, as well as providing troopers to conduct law enforcement patrols specifically dedicated to your community if requested by the town.

During calendar year 2025, the State Police responded to and investigated the following calls for service in the town of Dalton:

Agency Incident/Actual CFS Type

BURGLARY (10-52)	1
THEFT (10-58)	10
ASSAULT (10-56)	2
FRAUD ALL OTHERS	4
CRIMINAL MISCHIEF ALL	1
DOMESTIC VIOLENCE (10-61)	7
DWI / DUI ENFORCEMENT DETAIL	1
PUBLIC INTOXICATION / DRUNKENESS (10-59)	2
DISPUTE	2
DISORDERLY PERSONS / NOISE ALL OTHERS	1
BLACKMAIL / EXTORTION	1
VIOLATION OF RESTRAINING ORDER	4
DISTURBANCE	2
CRIMINAL THREATS	2
HARASSMENT	6
TRESPASSING	5
STALKING	1
FIREWORKS	1
VIOLATION PROBATION / PAROLE	1
PEDESTRIAN CONTACT	3
SUSPICIOUS AUTO (10-41)	2

SUSPICIOUS ACTIVITY	5
SUSPICIOUS PERSON (10-44)	3
SHOTS FIRED - REPORTS (10-66)	2
DOWN-WIRES / POLES / TREES / LIMBS	3
ALARM (10-52A)	20
JUVENILE MATTER (NON CRIMINAL ONLY)	5
ALARMS (FIRE ALARMS)	1
FIRES (ALL WORKING FIRES) (10-48)	1
FUMES - ODOR UNKNOWN / STRANGE OUTSIDE BLD	1
UNATTENDED DEATHS (10-54)	2
FOUND ARTICLES	1
MISSING PERSON (10-70M)	1
ANIMAL BITES	3
LOST / FOUND / STRAY ANIMALS	2
ANIMAL COMPLAINTS ALL	6
ANIMAL ABUSE / NEGLECT	1
ATV / OHRV / MC COMPLAINT	1
SNOWMOBILE - CRASH WITH INJURIES	2
MV CRASH W / INJURY (10-25)	2
MV CRASH NO INJURIES (10-25)	22
MV CRASH HIT & RUN (10-25)	3
SELECTIVE ENFORCEMENT TRAFFIC 10-97	2
HAZARDOUS OPERATOR	10
MOTOR VEHICLE STOP	280
TRAFFIC HAZARD (10-30)	6
DIRECTED ENFORCEMENT PATROL	52
WRONG WAY DRIVER REPORTED	1
ABANDONED IMPOUND/TOWAWAY (10-16)	3
MOTORIST ASSIST (10-13)	4
SIGNALS SIGNS OUT	1
ATTEMPT TO SERVE HABITUAL OFFENDER NOTICE	2
VEHICLE OFF THE ROADWAY	5
CHECK UP	19
BUILDING CHECK	38
PROPERTY CHECK / AREA CHECK	1
MEDICAL ASSISTANCE (10-27)	18
NOTIFICATIONS	2
OTHER PUBLIC SERVICE / WELFARE CHECK	13
ASSIST CITIZEN	12
EMOTIONALLY DISTURBED PERSON (EDP) (10-37)	2
CHILD CUSTODY EXCHANGE	1
ASSISTING-FIRE DEPT (10-29)	5

ASSISTING OTHER POLICE AGENCY	3
ASSISTING OTHER AGENCIES (DCYF)	2
SERVE SUBPOENA	3
CHILD SEXUAL ABUSE MATERIAL/CSAM	1
BOMB SQUAD ACTIVITY	1
VIN VERIFICATION / INVESTIGATION	8
WARRANT ARREST (10-70W)	1
WARRANT ATTEMPT TO SERVE	1
ADMINISTRATIVE DUTIES (10-87)	1
COMMUNITY POLICING	3
RADIO PROBLEMS MISC MAINTENCE ETC	1
POLICE INFORMATION	6
TRAINING	1
CIVIL MATTER	15
SPECIAL DUTY ASSIGNMENT	1
REPOSSESSION	1
PUBLIC RELATIONS REQUEST	1
SPOTS CHECKS	10
RESTRAINING ORDER INFORMATION & SERVICE	5
911 HANG UP / OPEN LINE	4
FOLLOW UP	1
VEHICLE MAINTENANCE (10-83)	1
DAMAGE TO PATROL CAR	1
EXTRA PATROLS / PRESENCE REQUESTED	2
MARIJUANA DECRIMINALIZATION SUMMONS	1
SEX OFFENDER ADDRESS VERIFICATION	4

Total Calls For Service: **702**

In closing, it has been our pleasure to serve the residents of Dalton during the past year and we look forward to assisting you with your law enforcement requests in 2026.

Matthew D. Merrill

Sta² Sergeant Matthew D. Merrill
Assistant Troop Commander
Troop F

Town of Dalton
Town Meeting
March 11, 2025

Jay Ennis, Moderator, called meeting to order at 7:18pm.

Jay Ennis led the room in the Pledge of Allegiance.

Jay thanked the poll workers who made the election a success throughout the day and asked for a round of applause.

An introduction of the Select Board members Jo Beth Dudley, Eric Moore, and Tom Dubreuil, legal counsel Nathan Midolo, and Jeanette Charon, Town Administrator was made.

Jay delivered purpose of the meeting and the rules of procedure. Cathleen Fountain confirmed no ID's are required to obtain secret ballot voting cards. Voters will show their hand ballot sheet to obtain secret ballot cards, if necessary.

Article 1: Election of Officers

To elect all necessary officers for the year.
Town Election took place between 8am and 7pm.

Select Board for 3 years: Jo Beth Dudley 168
Shawn St. Cyr 131
Write-ins: Bob Sampson (1)

Tax Collector/Town Clerk for 3 years: Jeanette Charon 227
Write-ins: Karel Bean (1); Nobody (1); Cathy Dubreuil (1); Nicholas Bean (5); Laurie Sampson (2); Goofy (2); Bean Jr. (1); Corey St. Cyr (1); Christina Fintonis (1)

Road Agent for 3 years: Adam King 276
Write-ins:

Library Trustee for 3 years: Nancy Smith 265
Write-ins: Doris Mitton (1)

Planning Board for 3 years: Emily Thompson 159
Robert "Tom" Arrison 115
Write-ins: Doug Lyons (1)

Trustee of the Trust Funds for 3 years: Susan Zielinski 215
Write-ins: Nicholas Bean (1); Corey St. Cyr (1); Goofy (1)

Host Community Agreement Committee:
Karel Bean 188
Wendy Roberts 180
Michael Crosby 176
Paul Deveno 170
Corey St. Cyr 131
Robert Sampson 98
Pam Kathan 94
Richard Nadeau 91

Write-ins: James Dannis (1)

Town of Dalton
Town Meeting
March 11, 2025

Article 2: Operating Budget

To see if the town will vote to raise and appropriate the sum of One Million, Two Hundred Thousand, Eight Hundred Eighty-six Dollars (\$1,200,886) for the General Town Operations.

Motion to move by Jo Beth Dudley, second by Eric Moore.

Jo Beth Dudley motions to amend the budget by moving \$6500 from legal to financial admin. This does not change the total budget request. Jo Beth explained the process of the Select Board developing the budget using the 2024 expenditures and anticipated 2025 expenditures. Multiple meetings took place to discuss the proposed numbers, providing ample opportunity to make changes to reduce the budget. The Board then presented the proposed budget to the town during the budget hearing. After the budget hearing, the Board voted to use the budget and submit it for approval to DRA, Dept. of Revenue Administration. When the approved warrant and budget were presented to the Board for signature, Eric proposed the change but it was too late to go back and get everything approved again before town meeting. That is why the amendment is being proposed at this time. The budget is the Board's best estimate at the costs for 2025. She mentioned the flood from July 2024, and addressed the work that has taken place to get our roads back to being safe and passable, except for Smith Road. We have plans to do a lot of work this coming summer to strengthen the roads with funds available through FEMA. This is the opportunity to improve our roads and make them more resilient to floods in the future.

Tom Dubreuil spoke to inform the townspeople that he votes no on article 2. He did this because he feels article 15 from the 2024 town warrant and town meeting (asking that the Board provide a detailed itemized budget at the budget hearing, to be updated monthly and provided to the public). He states this has never happened. He has asked many times for the information and has never received it. He doesn't feel comfortable with the numbers on the budget that he feels they haven't had the opportunity to work through over the course of the year and they're much higher than tax payers can afford. This is why he didn't sign off on the budget and he encourages the voters to do the same. He is all for repairing the roads; Adam has been doing a very good job. They have had \$400,000 out of reserves, \$200,000 from TAN and \$300,000 from the budget to take care of the roads so far. He feels they should level the budget. The MS636 in 2020 it was \$464,000; \$443,000 in 2023; \$430,000 in 2024; \$726,618 for 2025. He encourages the voters to vote the warrant down.

Jo Beth suggested moving forward on some of the slides showing the explanation for the proposed increases. \$1M to \$1.5M is expected to be paid back to the town from FEMA. The largest budget increases are for the highway department. This is for two pieces of equipment and labor for road work this year, in addition to an increase in health insurance premiums, increases in legal for increased use and new counsel, and additional cemetery costs for survey of plots. There were also increases with the transfer station and sewer pump station sections of the budget. It's important to also mention the revenue offsets to these increases. \$8500 is coming from a grant for the hazard mitigation plan; sewer fees have increased but are paid by those residents using the system; about \$98k will come from FEMA for the increases in the proposed budget; \$43k was already received from FEMA just prior to the budget hearing. Those adjustments alone bring down the difference in the budget significantly. The election budget increased due to a tablet that must be purchased due to a new state statute. There is interest due on the TAN loan that we have left open due to the unknown timing of the FEMA funds. We needed the funds at year-end and have left the loan open in case we run into a cash-flow problem. Applying for a new loan would cost additional money in regards to fees and legal review and a higher interest rate. The Conservation Commission did state they could decrease their

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budget by \$500 at the last minute, but with a budget this size, that is a small change. Everyone is concerned about the budget because it affects our taxes. Our property assessment is approx. \$156M. Dalton's tax rate looks pretty good compared to towns with similar property values. A large portion of our taxes goes to support our schools and the county. Dalton has the lowest municipal tax rate currently, except for Carroll. Keep in mind that Carroll is unique because they have Mt. Washington and Bretton Woods. The slide we are showing here with the total tax rate can be confusing because the towns have different school districts which can make it hard to compare.

Jay repeats the amendment on the floor, moving \$6500 from legal to financial admin, not changing the total of the budget. Jay asked if there was any discussion on the amendment.

Tom Dubreuil stated they voted down a raise this year because of the flood and that's where they are taking the money from. He thinks it's a good choice; he's not being mean or critical but where do we stop spending the money. He states that Jeanette does a good job but that everyone still has to pay their taxes. Let's wait till next year and see if FEMA is going to come through and then things will be totally different.

Betsy Manzelli read aloud an email from FEMA employee Milton Stoppelbein "Mickey" to Jessica Keller, his counterpart at the State office of Homeland Security, regarding Jeanette's ability and willingness to produce excellent information as required by FEMA for storm catastrophes such as the one experienced in Dalton in July 2024.

Carol Sheltry asked why there was an increase of \$25k to legal; it will cost the tax payers a lot more money than a raise. Can that be explained? Scott Kleinschrodt spoke out stating that wasn't on the floor right now. Jay Ennis corrected Scott reminding him that we are talking about moving money in the budget and it is applicable. Scott claimed again it had nothing to do with the \$6000. Scott is reminded by Jeanette that we are talking about the amendment. Scott stated that's what should be talked about. Carol told Scott that is what we are talking about. Scott Kleinschrodt, now at the microphone, asked why the \$6000 is being moved from one category to the next; he hasn't heard that. Jo Beth answered stating it is to fund a raise for Jeanette to compensate her for all the work she has done with FEMA as well as the other work she has done throughout the last year as well. Scott asks to be transparent and state why we are doing what we are doing; it was never said. Scott was ready to vote yes on the amendment until he heard what it was for. He continues by stating that is under the table bologna, when you start moving funds from one place to the other and not telling why until you are asked, ending by stating "that is really really bad politics". Jo Beth replied that this was discussed at the budget hearing in quite a bit of detail. Scott stated that he doesn't think everyone there was at the budget hearing. Scott states he's asking now. They have the right to ask the question and now everyone knows why the money is being moved..to supply a raise for Jeanette Charon and he will vote no.

Carol Sheltry asked Tom if he didn't just make that statement a few moments ago, what the funds were being moved for. Jay asked for questions to be directed at him, the Moderator. She asked again, didn't Tom just explain that a few seconds ago; that's what she understood – it was for a raise.

Jeanette Charon rose to speak at the microphone. She stated that she didn't originally ask for a raise; the Board said that she deserved one. She deserved a raise because she did all the assessing work that allowed to be done by a tax collector, for the year we were without an assessor; she has managed everything, a list of things mentioned, for FEMA since the flood happened in July. That task is not in her job description as Town Administrator. If asked why she

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did it, it's because she is here for the town of Dalton. She did it because the town of Dalton deserves to have their roads in shape so they aren't destroyed the next time the rain comes. The town has spent about \$500k fixing the roads up to this point. All of the information she has put together will benefit the town to the tune of approx. \$640k. In addition to that, she has spent time, her own time since she doesn't get paid overtime, preparing a mitigation plan including costs which has now increased our suggested grant to \$1.1M, inclusive of mitigation work to rebuild just Blakslee Road so it doesn't wash away again. This is the work Jeanette does and what she is capable of doing. She wouldn't be speaking up for a raise for herself if it wasn't ok with Tom and Eric to give everyone on the highway department a raise without giving Jeanette a raise. There was no response from Tom when asked about it and a when Eric was asked about it, he shrugged his shoulders as if he could give a damn. Jeanette's point is that she has worked just as hard as the highway crew to get those roads done, maybe not on the streets, but in the office. There isn't anyone else here to get done what she's done. She asking to be compensated for the work she has completed in the last year. She doesn't think that's an unfair request. Jeanette lastly stated the \$6500 being moved had been discussed at the select board meetings, not just the budget hearing. Jay Ennis asked for any other comments. Jay calls for the hand vote on the amendment. By moderator's count, he determined that the motion carries. **Amendment to move \$6500 from legal to financial admin passes.**

Jay calls for comments on the original warrant for town budget.

Jeremy O'Neil speaks asking if it's possible to get this information in the town report going forward. He understands there are meetings and budget hearings, but people are busy and they can't always make time to attend those meetings. He also asked if the Road Agent was available to speak about the work he's currently doing on the roads.

Pam Kathan states over the years, it's gone up and we are now paying more taxes with a loss in revenue. She states we also have no guarantee in funds from FEMA with our current administration. If we do not get those funds, they will be footing to whole bill.

Mary Boone Wellington states that it's better to maintain things, otherwise they cost more when/if they break. You can apply that theory to the budget, too. Everyone wants roads that work. We can all agree the Board and committees work hard to put the budget together. Doesn't everyone wish that everything would cost less? It doesn't, but we need to pay for this whether FEMA reimburses us or not, which they will due in large to the excellent work Jeanette has done. We need to do it, it's not that much money. We pay less than the other towns; we need to stop arguing about this stuff and pony up because that's what we need to do.

Carol Sheltry asked what the consequences are if the budget is voted down at the meeting. Nathan Midolo, town counsel, informs the crowd that a budget must be passed tonight. Dalton is not an SB2 town and there is no default budget. It is not a reality where we just don't vote on a budget. The budget can be decreased, increased, changed, line items can be zeroed out, but a budget must pass tonight. The legislature must vote on a budget. Carol confirmed that article 2 can be amended and then voted upon. Nathan replied, yes.

Pam Kathan motioned to level the budget to \$1,009,300. Jay Ennis asked Pam for the written amendment, as required per the rules of procedure. Pam provides the moderator with a document. Nathan reads and agrees it is sufficient. Jermy O'Neil provides a second to Pam's motion. Jay confirmed this proposed budget number was in its entirety. Pam confirmed.

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Kris Ennis asked what happens to the accounts in the budget. If the budget is reduced, how do we know we will have the money we need to repair the roads. Nate confirmed those questions won't be answered tonight. As long as line items are not zeroed out, money can be moved between line items. He warned that going below a million, will significantly affect the town. Cathleen Fountain asked for the actual amount from what's proposed and what was requested in the amendment. Jeanette stated \$197k. She corrected herself with \$191,586 as the number. Jo Beth states that our expenses increased \$53k for highway labor and \$52k for equipment. Those reductions are the types of decisions the Board would have to make if the budget is cut. There may be a few places they could cut. She feels when they went through the budget, Eric and her, as well as Tom, who was at one of those meetings, went line by line and discussed them; it was easy to justify all of the items.

Gordon Jobe states that the proposed change would result in almost a 20% decrease. Who in the room would want a 20% decrease to their pay? He wouldn't.

Michael Trudeau stated the numbers don't work in the compared lines of the MS-636 and the slide presented, the numbers are way off. Financial admin and personnel admin have different numbers. Jo Beth stated the numbers are looking at last year's budget and what's proposed this year. There are reasons the expenses were less. State retirement started much later than it should have. The budget is not what you spent last year but what you expect them to be in the coming year. These go budget to budget for the expenditure year, not expenditure to budget.

Carl Lindquist states that the vast majority of the budget goes to highway and roads. We had an extraordinarily bad year last year and this budget highlights what needs to be done and the equipment needed to do it. The vast majority proposed to be removed would be from the highway department, and that doesn't make any sense.

Michael Trudeau states financial admin is completely left off the slide. This year's is more than double that shown on the slide...how do you account for that? Jo Beth states that looking at the detail, it was \$126k last year and this year it'd be \$135k.

Jeanette explained that the categories in the book used on the MS636 are slightly different than we had in our municipal accounting system, which most should remember we just started using in March 2024. There were some coding issues, which we discussed at many select board meetings when we worked on the budget, and discussed where the money was going. Jeanette was trying to work with the bookkeeper to make sure those discrepancies were taken care of. We can't go back to DRA and make changes. The budget that was handed out at the budget hearings and posted online match the slide. What we entered into the DRA was slightly different. \$40k was moved because we started the employee retirement plan later due to a select board delay. Same with financial admin. DRA's form shows for 2024 we had appropriations of \$60,200 for 2024 and we spent \$62,175. On our budget, provided at the hearing and online, the financial admin budget was \$126,035 and we spent \$126,859. \$135,616 is what's proposed for 2025. We should have this resolved going forward now that we have a year under our belt. The accounting system budget information is available online for anyone who wants them. Jo Beth is going off the budget. The reports should match going forward now that our coding matches DRA's codes.

Verna O'Neil asked where the funds came from for the roads. Jo Beth states we used capital reserve funds for paving roads and equipment. DRA also allowed us to use \$174k out of our fund balance. Approx \$420k was taken from capital reserves in 2024. Verna asked that if that's what we are expecting, why can't we use the FEMA money to cover the additional costs instead of increasing our budget. Jo Beth states we are obligated to appropriate what we know we need to

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spend. Some FEMA money will be used for roads, and then some will replenish the funds taken from capital reserve funds and fund balance. Jo Beth states that next year the Board can vote the decrease the budget. Verna asks that if the FEMA funds are expected, why are we increasing the entire budget now. Jo Beth states we have to budget for anticipated expenditures like staff, and other things you would expect for operations. The budget gives the authority to spend for the municipality. The revenue will offset part of the expenditures, but without the amount and payment date, it doesn't go onto the revenue side. We will have a public hearing to discuss the unanticipated revenue once it's received from FEMA. Verna asked the moderator if she can amend the amendment. She would like for the funds for Jeanette's raise to be added. Jay let Verna know she will need to bring it up once they vote on the amendment. **Jay repeats the amendment proposed by Pam Kathan to level the budget to \$1,009,300. By show of hand card votes, the amendment fails.**

Jay circles back to the original warrant article #2 to pass the town budget as proposed at \$1,200,886. Kenyon Tuttle requests to move the vote. Jay asks all those in favor of moving to vote, to raise their pink cards. Based on the hand vote, discussion on warrant article #2 is complete. A properly executed request to vote by secret ballot was introduced at the beginning of the meeting. Supervisors of the Checklist start the process for secret ballot voting. **Article passes to approve the budget as proposed for \$1,200,886. 88-34**

Article 3: Town Building CRF

To see if the Town of Dalton will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) to be added to the Town Owned Buildings Improvement, Expansion and Renovation Capital Reserve Fund.

The Board of Selectmen recommends this warrant article. (Majority vote required)

Motion to move by Jo Beth Dudley, second by Eric Moore
No Discussion

Article passes by majority hand vote.

Article 4: Sewer Pump CRF

To see if the town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) to be added to the Sewer Pump Renovation and Replacement Capital Reserve Fund.

Select Board recommends this article. (Majority vote required)

Motion to move by Jo Beth Dudley, second by Eric Moore
No Discussion

Article passes by majority hand vote.

Article 5: Highway Dept CRF

To see if the town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be added to the Highway Department Heavy Equipment Capital Reserve Fund.

Select Board recommends this article. (Majority vote required)

Motion to move by Eric Moore, second by Jo Beth Dudley
No Discussion

Article passes by majority hand vote.

Article 6: Paving CRF

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To see if the town will vote to raise and appropriate the sum of Seventy-Five Thousand Dollars (\$75,000) to be added to the Paving Capital Reserve Fund.
Select Board recommends this article. (Majority vote required)

Motion to move by Jo Beth Dudley, second by Eric Moore
No Discussion

Article passes by majority hand vote.

Article 7: Fire Dept Vehicle Equipment CRF

To see if the town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Fire Department Vehicle Equipment Capital Reserve Fund.
Select Board recommends this article. (Majority vote required.)

Motion to move by Eric Moore, second by Jo Beth Dudley
No Discussion

Article passes by majority hand vote.

Article 8: Fire/EMS Equipment CRF

To see if the town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Fire/EMS Equipment Capital Reserve Fund.
The Select Board recommends this article. (Majority vote required)

Motion to move by Jo Beth Dudley, second by Eric Moore.
No Discussion

Article passes by majority hand vote.

Article 9: Legal Fund CRF

To see if the Town of Dalton will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Legal Fund CRF previously established.
The Select Board recommends this article. (Majority vote required)

Motion to move by Eric Moore, second by Jo Beth Dudley.

Wendy Roberts asked why there is a capital reserve fund for legal when we've already added almost \$25k to the operating budget line item. Jo Beth replied that it was formed years ago with the anticipation of needing additional legal funds should the proposed landfill move forward. Pam Kathan states that there is enough in the legal account; she wishes to decrease the amount. Jay asked for the amendment in writing. Pam does not have it. She withdraws her request to amend.

Article passes by majority hand vote.

Article 10: Solar Panel for Town Electricity

To see if the Town of Dalton will vote to raise and appropriate the sum of \$87,000.00 for the purpose of installing solar panels on the highway garage or other municipally owned buildings, to be offset by a \$82,000 grant and the remainder to be raised through general taxation." Notes: The electricity generated by the solar panels is projected to offset the total municipal electricity usage, thereby reducing annual town electricity costs to approximately zero with net metering.
Select Board recommends this article. (Majority vote required)

Motion to move by Jo Beth Dudley, second by Eric Moore.

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Jo Beth explains the grant as awarded to the town. The opportunity to get the solar array to help offset the power costs for the town is now, with this grant having already been awarded. The town would have an out-of-pocket expense of approximately \$5,000 for the system itself.

Kenyon Tuttle asked how much mitigation is required for support and what's the cost? Jo Beth replied that the installation will take place either at the highway garage or the fire station, both of which have passed the engineer's inspection for structural integrity.

Pam Kathan asked why we are appropriating funds for a grant. Jo Beth answered that this is a great opportunity for the town. Pam stated that 'green' grants aren't being paid out right now under the current administration. Jeanette stated this grant is already with NH DES. The town is working closely with DES to ensure that the funds are in fact being released prior to the town proceeding with the work.

Jeremy O'Neil asked how long these systems last and what is the plan to dispose of them once they are no longer useful. Jay answered that they are working on that side of things. The systems generally have a 25-year life span, if not more. Jeremy asked how much the town spends on electricity. Jeanette responded that the town currently spends approximately \$6k per year. This system would cover all the town's municipal electricity costs resulting in a 100% ROI in just about one year.

Article Passes by majority hand vote.

Article 11: Dalton Community Power

To see if the Town will vote to adopt the Dalton Community Power plan, to authorize the Select Board to implement the plan, and to take all action in furtherance thereof, pursuant to RSA 53-E. The Dalton Community Power Plan is an opt-out program that offers more flexible electricity procurement. The plan will initially provide lower electricity rates for residents, or it will not launch. Initial participation in the plan can be declined, after which enrollment becomes voluntary. The Select Board supports this warrant article. Tax impact: None

Motion to move by Eric Moore, second by Jo Beth Dudley.

Article passes by majority hand vote.

Article 12: PETITION WARRANT ARTICLE: SELECT BOARD ZOOM MEETINGS

To see if the Town of Dalton will vote to require that all public meetings of the Select Board in their entirety shall:

- Be broadcast live over the internet using Zoom or similar technology so that they are accessible to all in real time.
- Be recorded and promptly posted to the internet on YouTube or similar technology so that they are accessible to all at their convenience.

This article does not require the Select Board to enable any form of communications from the internet audience such as for the live questions or comments.

Since the town already owns the equipment and pays for the online services required to do this, the additional cost of this article to the Town is negligible or zero.

Motion to move by Kris Ennis, second by Betsy Manzelli

Carol Sheltry speaks in favor of this article as it would allow all residents to see the board meetings live regardless of whether or not they can attend in person. These recordings are important as it will allow the residents of Dalton to see how the meetings are running without the concern of videos being edited by anyone recording for their own personal use.

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Kenyon Tuttle asked about personnel issues being live streamed or recorded. He insists these should be in private and not available to the public. Nate Midolo confirmed any qualifying nonpublic discussion would not be live streamed or recorded per state statute.

Kris Ennis amended the article to specify that it would be used for public sessions only. Jeremy O'Neil provided a second to Kris' amendment.

Article passes by majority hand vote.

Article 13: Other Business

To transact any other business that may legally come before the meeting.

No other business.

Kenyon Tuttle motioned to adjourn the meeting. Jay provided a second. Meeting adjourned at 8:52pm.

*Janette J. Charon, Town Clerk
3/18/2025*

TOWN OF DALTON
Filtered Unpaid Receivables Listed by Warrant

Requested by JCharon -- 02/12/2026

Summary:

Warrant	Invoices	Balance	Unpaid Penalties	Interest	Due As Of 02/12/2026
2024L01	18	\$14,478.44	\$154.65	\$2,816.06	\$17,449.15
2024S04	6	\$1,044.00	\$0.00	\$78.48	\$1,122.48
2025L01	39	\$44,546.79	\$360.00	\$4,078.97	\$48,985.76
2025P01	65	\$49,712.28	\$0.00	\$2,391.19	\$52,103.47
2025P02	111	\$105,592.19	\$0.00	\$1,248.05	\$106,840.24
2025S01	8	\$1,392.00	\$0.00	\$77.52	\$1,469.52
2025S02	9	\$1,566.00	\$0.00	\$60.03	\$1,626.03
2025S03	9	\$1,566.00	\$0.00	\$24.75	\$1,590.75
2025U01	1	\$3,050.00	\$0.00	\$452.74	\$3,502.74
2026S01	28	\$4,872.00	\$0.00	\$0.00	\$4,872.00
Totals:	294	\$227,819.70	\$514.65	\$11,227.79	\$239,562.14

Detail:

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/12/2026
2024L01						
BAKER, JOHN R.	404 23 2	03/28/24	\$1,825.72	\$0.00	\$205.88	\$2,031.60
BALCH, VALERIE	410 56 2	03/28/24	\$851.64	\$24.65	\$224.09	\$1,100.38
BLAKSLEE, ALLEN C. & EVEL	410 13 0	03/28/24	\$3,092.08	\$0.00	\$602.42	\$3,694.50
BROCUGLIO, MARY E.	403 53 0	03/28/24	\$50.25	\$10.00	\$13.22	\$73.47
BROCUGLIO, MARY E.	410 91 2	03/28/24	\$310.72	\$10.00	\$81.76	\$402.48
COMEAU, STEVEN	413 72 17	03/28/24	\$204.84	\$10.00	\$53.90	\$268.74
DEFORGE, II, JAIME	410 58 0	03/28/24	\$625.43	\$30.00	\$164.57	\$820.00
DEGREENIA, JUSTIN & ELIZA	408 11 2	03/28/24	\$40.25	\$10.00	\$10.59	\$60.84
EMMONS, DEANNA	413 72 8	03/28/24	\$517.01	\$10.00	\$136.04	\$663.05
FEAGLER, GABRIEL J.	413 84 0	03/28/24	\$1,553.06	\$0.00	\$142.97	\$1,696.03
OSGOOD, JEFFREY	403 13 2	03/28/24	\$398.74	\$10.00	\$104.92	\$513.66
OSGOOD, JEFFREY	403 13 1-1	03/28/24	\$375.00	\$10.00	\$98.67	\$483.67
OSGOOD, MICHAEL & SUSAN	403 13 1	03/28/24	\$995.98	\$10.00	\$262.07	\$1,268.05
OSGOOD, SUSAN	403 13 0	03/28/24	\$163.98	\$0.00	\$14.97	\$178.95
TOWNS HEIRS, RUTH	404 34 0	03/28/24	\$931.74	\$10.00	\$245.16	\$1,186.90
WETHERELL, CYNTHIA	403 10 40	03/28/24	\$398.75	\$10.00	\$104.92	\$513.67
WILLEY, WILLIAM JOSEPH	413 85 0	03/28/24	\$742.42	\$0.00	\$31.32	\$773.74
YOUNG, JEFFREY & ERMA	403 10 8	03/28/24	\$1,400.83	\$0.00	\$318.59	\$1,719.42
Total For 2024L01			\$14,478.44	\$154.65	\$2,816.06	\$17,449.15

2024S04

CARON, JR., DAMASE	403 25 1	03/06/25	\$174.00	\$0.00	\$13.08	\$187.08
MCGEGGION, WILLIAM	403 112 0	03/06/25	\$174.00	\$0.00	\$13.08	\$187.08
OSGOOD, MICHAEL & SUSAN	403 13 1	03/06/25	\$174.00	\$0.00	\$13.08	\$187.08
OSGOOD, SUSAN	403 13 0	03/06/25	\$174.00	\$0.00	\$13.08	\$187.08
WILDER, PAUL L.	403 6 0	03/06/25	\$174.00	\$0.00	\$13.08	\$187.08
YOUNG, JEFFREY & ERMA	403 10 8	03/06/25	\$174.00	\$0.00	\$13.08	\$187.08
Total For 2024S04			\$1,044.00	\$0.00	\$78.48	\$1,122.48

2025L01

AINSWORTH, WAYNE S.	412 7 0	04/08/25	\$2,099.31	\$10.00	\$249.62	\$2,358.93
ALVES, SUSANNE M.	404 8 0	04/08/25	\$720.49	\$10.00	\$85.67	\$816.16
BAKER, JOHN R.	404 23 2	04/08/25	\$4,862.96	\$10.00	\$578.23	\$5,451.19

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/12/2026
BALCH, VALERIE	410 56 2	04/08/25	\$862.27	\$10.00	\$102.53	\$974.80
BENOIT, DANIEL	403 10 4	04/08/25	\$594.02	\$0.00	\$45.11	\$639.13
BLAKSLEE, ALLEN C. & EVEL	410 12 2	04/08/25	\$3,818.87	\$0.00	\$29.30	\$3,848.17
BLAKSLEE, ALLEN C. & EVEL	410 13 0	04/08/25	\$3,159.76	\$10.00	\$375.71	\$3,545.47
BOISVERT, KRISTOPHER	403 57 1	04/08/25	\$44.93	\$10.00	\$5.34	\$60.27
BREWER, DAVID	401 10 0	04/08/25	\$1,599.18	\$10.00	\$190.15	\$1,799.33
BROCUGLIO, MARY E.	410 91 2	04/08/25	\$338.36	\$10.00	\$40.23	\$388.59
CARON, JR., DAMASE	403 25 1	04/08/25	\$588.98	\$30.00	\$70.03	\$689.01
COULTER, SR., DEAN A.	413 75 2	04/08/25	\$1,652.06	\$30.00	\$196.44	\$1,878.50
DEFORGE, II ,JAIME	410 58 0	04/08/25	\$640.23	\$10.00	\$76.13	\$726.36
DEGREENIA, JUSTIN & ELIZA	408 11 2	04/08/25	\$86.09	\$10.00	\$10.24	\$106.33
DUMAS, JOSEPH A.	403 82 0	04/08/25	\$1,346.15	\$0.00	\$0.00	\$1,346.15
EMMONS, DEANNA	413 72 8	04/08/25	\$526.71	\$10.00	\$62.63	\$599.34
FEAGLER, GABRIEL	408 11 1	04/08/25	\$576.44	\$0.00	\$53.06	\$629.50
FEAGLER, GABRIEL J.	413 84 0	04/08/25	\$3,191.74	\$10.00	\$379.51	\$3,581.25
FEENEY, LAWRENCE	408 36 0	04/08/25	\$1,453.22	\$10.00	\$172.79	\$1,636.01
GRADUAL, RAYMOND	413 123 17	04/08/25	\$1,010.36	\$0.00	\$0.78	\$1,011.14
HOOK, JEFFREY	413 72 32	04/08/25	\$522.50	\$10.00	\$62.13	\$594.63
MASON, FREDERICK & JESSIE	411 22 0	04/08/25	\$1,569.22	\$0.00	\$21.07	\$1,590.29
MCGEGGION, WILLIAM	403 112 0	04/08/25	\$696.09	\$10.00	\$82.77	\$788.86
MITTON, KENNETH	410 47 0	04/08/25	\$48.66	\$10.00	\$5.79	\$64.45
MITTON, KENNETH	410 50 0	04/08/25	\$794.32	\$10.00	\$94.45	\$898.77
NEWTON, LEONA	412 33 0	04/08/25	\$431.66	\$0.00	\$0.00	\$431.66
OSGOOD, FLORENCE	403 25 0	04/08/25	\$115.98	\$0.00	\$10.99	\$126.97
OSGOOD, JEFFREY	403 13 2	04/08/25	\$645.20	\$10.00	\$76.72	\$731.92
OSGOOD, JEFFREY	403 13 1-1	04/08/25	\$476.75	\$10.00	\$56.69	\$543.44
OSGOOD, MICHAEL & SUSAN	403 13 1	04/08/25	\$1,105.41	\$10.00	\$131.44	\$1,246.85
OSGOOD, SUSAN	403 13 0	04/08/25	\$756.48	\$10.00	\$89.95	\$856.43
PHILIBOTTE, DALE EDWARD	413 17 0	04/08/25	\$834.00	\$30.00	\$99.17	\$963.17
RARICK, CATHERINE F.	403 10 5	04/08/25	\$1,316.23	\$0.00	\$3.53	\$1,319.76
TOTO, MAGIC	410 4 0	04/08/25	\$221.50	\$10.00	\$26.34	\$257.84
TOWNS HEIRS, RUTH	404 34 0	04/08/25	\$951.68	\$10.00	\$113.16	\$1,074.84
WETHERELL, CYNTHIA	403 10 40	04/08/25	\$931.87	\$10.00	\$110.80	\$1,052.67
WILLEY, WILLIAM JOSEPH	413 85 0	04/08/25	\$1,721.29	\$0.00	\$134.67	\$1,855.96
WOOD, ROGER LEE	411 23 0	04/08/25	\$588.96	\$0.00	\$39.98	\$628.94
YOUNG, JEFFREY & ERMA	403 10 8	04/08/25	\$1,646.86	\$30.00	\$195.82	\$1,872.68

Total For 2025L01

\$44,546.79 \$360.00 \$4,078.97 \$48,985.76

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AINSWORTH, WAYNE S.	412 7 0	07/01/25	\$978.00	\$0.00	\$48.44	\$1,026.44
ALVES, SUSANNE M.	404 8 0	07/01/25	\$638.00	\$0.00	\$31.60	\$669.60
BAKER, JOHN R.	404 23 2	07/01/25	\$2,292.00	\$0.00	\$113.53	\$2,405.53
BALCH, VALERIE	410 56 2	07/01/25	\$394.00	\$0.00	\$19.52	\$413.52
BENOIT, DANIEL	403 10 4	07/01/25	\$332.00	\$0.00	\$16.45	\$348.45
BLAKSLEE, ALLEN C. & EVEL	410 12 2	07/01/25	\$2,057.00	\$0.00	\$101.89	\$2,158.89
BLAKSLEE, ALLEN C. & EVEL	410 13 0	07/01/25	\$1,512.00	\$0.00	\$74.90	\$1,586.90
BLAKSLEE, PETER C.	403 64 0	07/01/25	\$50.00	\$0.00	\$2.48	\$52.48
BOISVERT, KRISTOPHER	403 57 1	07/01/25	\$560.00	\$0.00	\$27.74	\$587.74
BREWER, DAVID	401 10 0	07/01/25	\$1,404.00	\$0.00	\$69.55	\$1,473.55
BROCUGLIO, MARY E.	410 91 2	07/01/25	\$142.00	\$0.00	\$7.03	\$149.03
BROWN, JAMES	410 93 0	07/01/25	\$352.95	\$0.00	\$17.48	\$370.43
COMEAU, STEVEN	413 72 17	07/01/25	\$168.00	\$0.00	\$8.32	\$176.32
COULTER, SR., DEAN A.	413 75 2	07/01/25	\$1,544.00	\$0.00	\$76.48	\$1,620.48
DEFORGE, II ,JAIME	410 58 0	07/01/25	\$282.00	\$0.00	\$13.97	\$295.97
DEGREENIA, JUSTIN & ELIZA	408 11 2	07/01/25	\$17.00	\$0.00	\$0.84	\$17.84
DUMAS, JOSEPH A.	403 82 0	07/01/25	\$1,191.00	\$0.00	\$59.00	\$1,250.00
DYER, DAVID & LINDA A.	401 24 0	07/01/25	\$77.00	\$0.00	\$3.81	\$80.81
EMMONS, DEANNA	413 72 8	07/01/25	\$228.00	\$0.00	\$11.29	\$239.29
FEAGLER, GABRIEL	408 11 1	07/01/25	\$309.00	\$0.00	\$15.31	\$324.31

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/12/2026
FEAGLER, GABRIEL J.	413 84 0	07/01/25	\$1,471.00	\$0.00	\$72.86	\$1,543.86
FEENEY, LAWRENCE	408 36 0	07/01/25	\$660.00	\$0.00	\$32.69	\$692.69
GARY D MITTON & DORIS B M	410 51 0	07/01/25	\$1,017.00	\$0.00	\$50.38	\$1,067.38
GILBERT, KYLE A.	408 16 0	07/01/25	\$3,951.00	\$0.00	\$195.71	\$4,146.71
GILMORE, DANA	401 31 4	07/01/25	\$487.00	\$0.00	\$24.12	\$511.12
GRADUAL, RAYMOND	413 123 17	07/01/25	\$572.00	\$0.00	\$28.33	\$600.33
HOOK, JEFFREY	413 72 32	07/01/25	\$226.00	\$0.00	\$11.19	\$237.19
JACOBS, MARK & HELEN BRE	403 10 20	07/01/25	\$1,375.00	\$0.00	\$68.11	\$1,443.11
KEMP, VALERIE	408 11 4	07/01/25	\$11.15	\$0.00	\$0.55	\$11.70
LACKIE, MICHAEL & HEATHE	413 72 40	07/01/25	\$180.00	\$0.00	\$8.92	\$188.92
LANE, BRET & VIRGINIA	403 95 12	07/01/25	\$382.58	\$0.00	\$18.95	\$401.53
LARKIN, WILLIAM J.	405 15 0	07/01/25	\$640.00	\$0.00	\$31.70	\$671.70
MASON, FREDERICK & JESSIE	411 22 0	07/01/25	\$1,536.00	\$0.00	\$76.08	\$1,612.08
MCGEGGION, WILLIAM	403 112 0	07/01/25	\$47.00	\$0.00	\$2.33	\$49.33
MITTON, KENNETH	410 47 0	07/01/25	\$7.00	\$0.00	\$0.35	\$7.35
MITTON, KENNETH	410 50 0	07/01/25	\$377.00	\$0.00	\$18.67	\$395.67
NEWTON, LEONA	412 33 0	07/01/25	\$1,907.00	\$0.00	\$94.46	\$2,001.46
OSGOOD, FLORENCE	403 25 0	07/01/25	\$1,755.00	\$0.00	\$86.93	\$1,841.93
OSGOOD, JEFFREY	403 13 2	07/01/25	\$627.00	\$0.00	\$31.06	\$658.06
OSGOOD, JEFFREY	403 13 1-1	07/01/25	\$265.00	\$0.00	\$13.13	\$278.13
OSGOOD, MICHAEL & SUSAN	403 13 1	07/01/25	\$243.00	\$0.00	\$12.04	\$255.04
OSGOOD, SUSAN	403 13 0	07/01/25	\$75.00	\$0.00	\$3.72	\$78.72
O'SHEA, JOHN J.	201 33 0	07/01/25	\$6.47	\$0.00	\$0.30	\$6.77
PENSCO TRUST CO., CUSTODIA	403 46 0	07/01/25	\$1,068.10	\$0.00	\$52.91	\$1,121.01
PERUGINI, THOMASINA	201 12 0	07/01/25	\$1,342.00	\$0.00	\$66.47	\$1,408.47
PETERSON, DAVID	401 20 0	07/01/25	\$1,560.00	\$0.00	\$77.27	\$1,637.27
PHILIBOTTE, DALE E.	413 16 0	07/01/25	\$2,162.00	\$0.00	\$107.09	\$2,269.09
PHILIBOTTE, DALE EDWARD	413 17 0	07/01/25	\$750.00	\$0.00	\$37.15	\$787.15
PINETTE, JEREMY	413 72 12	07/01/25	\$123.00	\$0.00	\$6.09	\$129.09
POGGIO, NORMAN	408 35 1	07/01/25	\$2.00	\$0.00	\$0.10	\$2.10
POGGIO, NORMAN	408 35 2	07/01/25	\$2.00	\$0.00	\$0.10	\$2.10
RARICK, CATHERINE F.	403 10 5	07/01/25	\$730.00	\$0.00	\$36.16	\$766.16
READ, JONATHAN W.	403 31 0	07/01/25	\$1,414.33	\$0.00	\$17.98	\$1,432.31
REEG, LEONARD & ELVA	405 25 0	07/01/25	\$666.00	\$0.00	\$32.99	\$698.99
SIMONDS, JULIA	411 17 0	07/01/25	\$837.00	\$0.00	\$41.46	\$878.46
SIMONDS, JULIA	411 17 1	07/01/25	\$422.00	\$0.00	\$20.90	\$442.90
ST.CYR, VICTOR	409 24 0	07/01/25	\$760.17	\$0.00	\$18.99	\$779.16
STEVENS, SCOTT & CHRISTIE	413 72 31	07/01/25	\$292.00	\$0.00	\$14.46	\$306.46
SWEENEY, MITCHELL & ANG	410 72 0	07/01/25	\$634.00	\$0.00	\$31.40	\$665.40
TOWNS HEIRS, RUTH	404 34 0	07/01/25	\$432.00	\$0.00	\$21.40	\$453.40
WETHERELL, CYNTHIA	403 10 40	07/01/25	\$422.00	\$0.00	\$20.90	\$442.90
WHELAN, WILLIAM & MELIS	408 24 0	07/01/25	\$2,120.00	\$0.00	\$105.01	\$2,225.01
WILLEY, WILLIAM JOSEPH	413 85 0	07/01/25	\$699.53	\$0.00	\$34.19	\$733.72
WOOD, ROGER LEE	411 23 0	07/01/25	\$419.00	\$0.00	\$20.75	\$439.75
YOUNG, JEFFREY & ERMA	403 10 8	07/01/25	\$509.00	\$0.00	\$25.21	\$534.21

Total For 2025P01

\$49,712.28 \$0.00 \$2,391.19 \$52,103.47

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AINSWORTH, WAYNE S.	412 7 0	12/18/25	\$1,261.00	\$0.00	\$15.48	\$1,276.48
ALVES, SUSANNE M.	404 8 0	12/18/25	\$822.00	\$0.00	\$10.09	\$832.09
BAKER, JOHN R.	404 23 2	12/18/25	\$2,971.00	\$0.00	\$36.47	\$3,007.47
BALCH, VALERIE	410 56 2	12/18/25	\$499.00	\$0.00	\$6.12	\$505.12
BEAN, AMANDA J.	413 72 29	12/18/25	\$233.00	\$0.00	\$2.86	\$235.86
BENOIT, DANIEL	403 10 4	12/18/25	\$431.00	\$0.00	\$5.29	\$436.29
BERRYMAN, BRIAN K.	411 38 1	12/18/25	\$24.00	\$0.00	\$0.29	\$24.29
BLAKSLEE, ALLEN C. & EVEL	410 12 2	12/18/25	\$2,654.00	\$0.00	\$32.58	\$2,686.58
BLAKSLEE, ALLEN C. & EVEL	410 13 0	12/18/25	\$1,950.00	\$0.00	\$23.93	\$1,973.93
BLAKSLEE, PETER C.	403 64 0	12/18/25	\$72.00	\$0.00	\$0.88	\$72.88
BLAKSLEE, PETER C.	410 7 0	12/18/25	\$54.00	\$0.00	\$0.66	\$54.66

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/12/2026
BLAKSLEE, PETER C.	410 12 3	12/18/25	\$619.00	\$0.00	\$7.60	\$626.60
BOISVERT, KRISTOPHER	403 57 1	12/18/25	\$722.00	\$0.00	\$8.86	\$730.86
BREWER, DAVID	401 10 0	12/18/25	\$1,810.00	\$0.00	\$22.22	\$1,832.22
BROCUGLIO, MARY E.	403 53 0	12/18/25	\$10.00	\$0.00	\$0.12	\$10.12
BROCUGLIO, MARY E.	410 91 2	12/18/25	\$191.00	\$0.00	\$2.34	\$193.34
BROWN, JAMES	410 93 0	12/18/25	\$490.00	\$0.00	\$6.01	\$496.01
CARON, KATHLEEN A.; JOCK, F	405 26 0	12/18/25	\$376.00	\$0.00	\$4.62	\$380.62
CARON, KATHLEEN A.; JOCK, E	405 29 0	12/18/25	\$399.00	\$0.00	\$4.90	\$403.90
COGLIANO, WILLIAM	408 38 0	12/18/25	\$970.00	\$0.00	\$11.91	\$981.91
COMEAU, STEVEN	413 72 17	12/18/25	\$223.00	\$0.00	\$2.74	\$225.74
COULTER, SR., DEAN A.	413 75 2	12/18/25	\$1,992.00	\$0.00	\$24.45	\$2,016.45
CURRIER, LAWRENCE	409 2 0	12/18/25	\$373.33	\$0.00	\$4.58	\$377.91
DEFORGE, II, JAIME	410 58 0	12/18/25	\$368.00	\$0.00	\$4.52	\$372.52
DEGREENIA, JUSTIN & ELIZA	408 11 2	12/18/25	\$31.00	\$0.00	\$0.38	\$31.38
DIETRICH, DAMON A.	408 87 0	12/18/25	\$277.00	\$0.00	\$3.40	\$280.40
DUMAS, JOSEPH A.	403 82 0	12/18/25	\$1,536.00	\$0.00	\$18.85	\$1,554.85
DUMONT, REBEKAH	413 72 9	03/10/26	\$285.00	\$0.00	\$0.00	\$285.00
DWYER, CHARITY FAITH	403 12 0	12/18/25	\$376.00	\$0.00	\$4.62	\$380.62
DYER, DAVID & LINDA A.	401 24 0	12/18/25	\$107.00	\$0.00	\$1.31	\$108.31
DYNAN, ERIK L.	412 11 0	12/18/25	\$96.00	\$0.00	\$1.18	\$97.18
EMMONS, DEANNA	413 72 8	12/18/25	\$299.00	\$0.00	\$3.67	\$302.67
FARIAS, KEITH E.	413 72 3	12/18/25	\$277.00	\$0.00	\$3.40	\$280.40
FEAGLER, GABRIEL	408 11 1	12/18/25	\$403.00	\$0.00	\$4.95	\$407.95
FEAGLER, GABRIEL J.	413 84 0	12/18/25	\$1,864.00	\$0.00	\$22.88	\$1,886.88
FEENEY, LAWRENCE	408 36 0	12/18/25	\$852.00	\$0.00	\$10.46	\$862.46
FOREST LAKE IRREVOCABLE T	201 24 0	12/18/25	\$37.50	\$0.00	\$0.46	\$37.96
GAREAU, ELIZABETH L.	410 64 0	12/18/25	\$14.00	\$0.00	\$0.17	\$14.17
GARY D MITTON & DORIS B M	410 51 0	12/18/25	\$1,289.00	\$0.00	\$15.82	\$1,304.82
GENDREAU, EDWARD REV TR	201 54 0	12/18/25	\$5,790.00	\$0.00	\$71.07	\$5,861.07
GILBERT, KYLE A.	408 16 0	12/18/25	\$5,056.00	\$0.00	\$62.06	\$5,118.06
GILMORE, DANA	401 31 4	12/18/25	\$628.00	\$0.00	\$7.71	\$635.71
GLIDDEN, BRYAN JOSEPH	413 70 0	12/18/25	\$2,733.00	\$0.00	\$33.54	\$2,766.54
GRADUAL, RAYMOND	413 123 17	12/18/25	\$738.00	\$0.00	\$9.06	\$747.06
GREENE, MICHAEL H.	404 65 1	12/18/25	\$45.00	\$0.00	\$0.55	\$45.55
GRIFFIN, PETER B.	411 30 0	12/18/25	\$1,023.00	\$0.00	\$12.56	\$1,035.56
HARRISON, HOLT	413 95 0	12/18/25	\$434.00	\$0.00	\$5.33	\$439.33
HARRISON, HOLT	413 96 0	12/18/25	\$579.00	\$0.00	\$7.11	\$586.11
HILLMAN, DOUGLAS	411 81 0	12/18/25	\$1,559.61	\$0.00	\$2.39	\$1,562.00
HOOK, JEFFREY	413 72 32	12/18/25	\$296.00	\$0.00	\$3.63	\$299.63
JACOBS, MARK & HELEN BRE	403 10 20	12/18/25	\$1,742.00	\$0.00	\$21.38	\$1,763.38
JONES WALKER, STACY, TRUS	405 7 0	12/18/25	\$586.98	\$0.00	\$1.16	\$588.14
KEMP, VALERIE	408 11 4	12/18/25	\$30.00	\$0.00	\$0.37	\$30.37
KING, ADAM J.	411 70 0	12/18/25	\$1,878.00	\$0.00	\$23.05	\$1,901.05
KING, ADAM J.	411 70 1	12/18/25	\$1,029.00	\$0.00	\$12.63	\$1,041.63
LACKIE, MICHAEL & HEATHE	413 72 40	12/18/25	\$238.00	\$0.00	\$2.92	\$240.92
LANE, BRET & VIRGINIA	403 95 12	12/18/25	\$657.00	\$0.00	\$8.06	\$665.06
LARKIN, WILLIAM J.	405 15 0	12/18/25	\$826.00	\$0.00	\$10.14	\$836.14
LARO, KAYLA	413 72 36	12/18/25	\$299.00	\$0.00	\$3.67	\$302.67
MACBEAN, KYLE, TRUSTEE	403 63 0	12/18/25	\$366.00	\$0.00	\$4.49	\$370.49
MACBEAN, KYLE, TRUSTEE	403 68 0	12/18/25	\$8.00	\$0.00	\$0.10	\$8.10
MACBEAN, KYLE, TRUSTEE	403 68 1	12/18/25	\$17.00	\$0.00	\$0.21	\$17.21
MACBEAN, KYLE, TRUSTEE	403 78 0	12/18/25	\$643.00	\$0.00	\$7.89	\$650.89
MACIONE, JOANNE G.	412 31 0	12/18/25	\$1,228.78	\$0.00	\$0.54	\$1,229.32
MALVITCH, PAUL A.	403 35 0	12/18/25	\$650.00	\$0.00	\$7.98	\$657.98
MASON, FREDERICK & JESSIE	411 22 0	12/18/25	\$1,981.00	\$0.00	\$24.31	\$2,005.31
MASON, MARTHA J.	403 108 0	12/18/25	\$605.12	\$0.00	\$0.27	\$605.39
MCGEGGION, WILLIAM	403 112 0	12/18/25	\$59.00	\$0.00	\$0.72	\$59.72
MERCHAND, DONALD	411 67 0	12/18/25	\$1,418.76	\$0.00	\$17.41	\$1,436.17
MITTON, KENNETH	410 47 0	12/18/25	\$8.00	\$0.00	\$0.10	\$8.10

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/12/2026
MITTON, KENNETH	410 50 0	12/18/25	\$477.00	\$0.00	\$5.85	\$482.85
NEWTON, LEONA	412 33 0	12/18/25	\$2,460.00	\$0.00	\$30.19	\$2,490.19
NORTHERN ENTERPRISES, LL	401 31 1	12/18/25	\$1,201.00	\$0.00	\$14.74	\$1,215.74
OSGOOD, FLORENCE	403 25 0	12/18/25	\$2,264.00	\$0.00	\$27.79	\$2,291.79
OSGOOD, JEFFREY	403 13 2	12/18/25	\$809.00	\$0.00	\$9.93	\$818.93
OSGOOD, JEFFREY	403 13 1-1	12/18/25	\$346.00	\$0.00	\$4.25	\$350.25
OSGOOD, MICHAEL & SUSAN	403 13 1	12/18/25	\$318.00	\$0.00	\$3.90	\$321.90
OSGOOD, SUSAN	403 13 0	12/18/25	\$106.00	\$0.00	\$1.30	\$107.30
O'SHEA, JOHN J.	201 33 0	12/18/25	\$183.00	\$0.00	\$2.25	\$185.25
O'SHEA, JOHN J.	201 34 0	12/18/25	\$2,541.00	\$0.00	\$31.19	\$2,572.19
PENSCO TRUST CO., CUSTODIA	403 46 0	12/18/25	\$2,761.00	\$0.00	\$33.89	\$2,794.89
PERUGINI, THOMASINA	201 12 0	12/18/25	\$1,730.00	\$0.00	\$21.23	\$1,751.23
PETERSON, DAVID	401 20 0	12/18/25	\$2,012.00	\$0.00	\$24.70	\$2,036.70
PHILIBOTTE, DALE E.	413 16 0	12/18/25	\$2,788.00	\$0.00	\$34.22	\$2,822.22
PHILIBOTTE, DALE EDWARD	413 17 0	12/18/25	\$967.00	\$0.00	\$11.87	\$978.87
PINSKEY, EDWARD J.	405 2 2	12/18/25	\$1,282.00	\$0.00	\$15.74	\$1,297.74
POGGIO, NORMAN	408 35 1	12/18/25	\$11.00	\$0.00	\$0.14	\$11.14
POGGIO, NORMAN	408 35 2	12/18/25	\$12.00	\$0.00	\$0.15	\$12.15
RARICK, CATHERINE F.	403 10 5	12/18/25	\$941.00	\$0.00	\$11.55	\$952.55
READ, JONATHAN W.	403 31 0	12/18/25	\$2,008.00	\$0.00	\$24.65	\$2,032.65
REEG, LEONARD & ELVA	405 25 0	12/18/25	\$1,031.00	\$0.00	\$12.65	\$1,043.65
SCULLY, COLIN DUNBAR	413 1 0	12/18/25	\$360.00	\$0.00	\$4.42	\$364.42
SIMONDS, JULIA	411 17 0	12/18/25	\$1,147.00	\$0.00	\$14.08	\$1,161.08
SIMONDS, JULIA	411 17 1	12/18/25	\$544.00	\$0.00	\$6.68	\$550.68
ST.CYR, VICTOR	409 4 0	12/18/25	\$9.00	\$0.00	\$0.11	\$9.11
ST.CYR, VICTOR	409 24 0	12/18/25	\$2,176.00	\$0.00	\$26.71	\$2,202.71
ST.CYR, VICTOR & TAMMY	409 23 0	12/18/25	\$40.00	\$0.00	\$0.49	\$40.49
ST.CYR, VICTOR & TAMMY	409 26 0	12/18/25	\$1.00	\$0.00	\$0.01	\$1.01
STARK, IRVING C. & DEBRA J.	403 105 0	12/18/25	\$1,298.00	\$0.00	\$15.93	\$1,313.93
STEVENS, SCOTT & CHRISTIE	413 72 31	12/18/25	\$370.00	\$0.00	\$4.54	\$374.54
SUDOL, ELIZABETH	408 2 0	12/18/25	\$2,368.69	\$0.00	\$29.07	\$2,397.76
SWEENEY, MITCHELL & ANG	410 72 0	12/18/25	\$818.00	\$0.00	\$10.04	\$828.04
TOWNS HEIRS, RUTH	404 34 0	12/18/25	\$558.00	\$0.00	\$6.85	\$564.85
VARNEY, CHUCK & JOYCE	402 14 0	12/18/25	\$740.42	\$0.00	\$9.09	\$749.51
WETHERELL, CYNTHIA	403 10 40	12/18/25	\$546.00	\$0.00	\$6.70	\$552.70
WHELAN, WILLIAM & MELIS	408 24 0	12/18/25	\$2,686.00	\$0.00	\$32.97	\$2,718.97
WHITTUM, KEVIN & BONNIE	410 71 0	12/18/25	\$2,461.00	\$0.00	\$30.21	\$2,491.21
WILLEY, WILLIAM JOSEPH	413 85 0	12/18/25	\$1,030.00	\$0.00	\$12.64	\$1,042.64
WOOD, ROGER LEE	411 23 0	12/18/25	\$542.00	\$0.00	\$6.65	\$548.65
WOOFEX PROPERTIES, LLC	409 27 2	12/18/25	\$595.00	\$0.00	\$7.30	\$602.30
YOUNG, JEFFREY & ERMA	403 10 8	12/18/25	\$644.00	\$0.00	\$7.90	\$651.90
Total For 2025P02			\$105,592.19	\$0.00	\$1,248.05	\$106,840.24

2025S01

BENOIT, DANIEL	403 10 4	06/03/25	\$174.00	\$0.00	\$9.69	\$183.69
CARON, JR., DAMASE	403 25 1	06/03/25	\$174.00	\$0.00	\$9.69	\$183.69
MCGEGGION, WILLIAM	403 112 0	06/03/25	\$174.00	\$0.00	\$9.69	\$183.69
OSGOOD, FLORENCE	403 25 0	06/03/25	\$174.00	\$0.00	\$9.69	\$183.69
OSGOOD, MICHAEL & SUSAN	403 13 1	06/03/25	\$174.00	\$0.00	\$9.69	\$183.69
OSGOOD, SUSAN	403 13 0	06/03/25	\$174.00	\$0.00	\$9.69	\$183.69
WILDER, PAUL L.	403 6 0	06/03/25	\$174.00	\$0.00	\$9.69	\$183.69
YOUNG, JEFFREY & ERMA	403 10 8	06/03/25	\$174.00	\$0.00	\$9.69	\$183.69

Total For 2025S01

\$1,392.00 \$0.00 \$77.52 \$1,469.52

2025S02

BENOIT, DANIEL	403 10 4	08/21/25	\$174.00	\$0.00	\$6.67	\$180.67
CARON, JR., DAMASE	403 25 1	08/21/25	\$174.00	\$0.00	\$6.67	\$180.67
DWYER, CHARITY FAITH	403 12 0	08/21/25	\$174.00	\$0.00	\$6.67	\$180.67
MCGEGGION, WILLIAM	403 112 0	08/21/25	\$174.00	\$0.00	\$6.67	\$180.67

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/12/2026
OSGOOD, FLORENCE	403 25 0	08/21/25	\$174.00	\$0.00	\$6.67	\$180.67
OSGOOD, MICHAEL & SUSAN	403 13 1	08/21/25	\$174.00	\$0.00	\$6.67	\$180.67
OSGOOD, SUSAN	403 13 0	08/21/25	\$174.00	\$0.00	\$6.67	\$180.67
WILDER, PAUL L.	403 6 0	08/21/25	\$174.00	\$0.00	\$6.67	\$180.67
YOUNG, JEFFREY & ERMA	403 10 8	08/21/25	\$174.00	\$0.00	\$6.67	\$180.67
Total For 2025S02			\$1,566.00	\$0.00	\$60.03	\$1,626.03
2025S03						
BENOIT, DANIEL	403 10 4	12/02/25	\$174.00	\$0.00	\$2.75	\$176.75
CARON, JR., DAMASE	403 25 1	12/02/25	\$174.00	\$0.00	\$2.75	\$176.75
DWYER, CHARITY FAITH	403 12 0	12/02/25	\$174.00	\$0.00	\$2.75	\$176.75
MCGEGGION, WILLIAM	403 112 0	12/02/25	\$174.00	\$0.00	\$2.75	\$176.75
OSGOOD, FLORENCE	403 25 0	12/02/25	\$174.00	\$0.00	\$2.75	\$176.75
OSGOOD, MICHAEL & SUSAN	403 13 1	12/02/25	\$174.00	\$0.00	\$2.75	\$176.75
OSGOOD, SUSAN	403 13 0	12/02/25	\$174.00	\$0.00	\$2.75	\$176.75
WILDER, PAUL L.	403 6 0	12/02/25	\$174.00	\$0.00	\$2.75	\$176.75
YOUNG, JEFFREY & ERMA	403 10 8	12/02/25	\$174.00	\$0.00	\$2.75	\$176.75
Total For 2025S03			\$1,566.00	\$0.00	\$24.75	\$1,590.75
2025U01						
GOTTSELIG, LISA	405 17 0	04/17/25	\$3,050.00	\$0.00	\$452.74	\$3,502.74
Total For 2025U01			\$3,050.00	\$0.00	\$452.74	\$3,502.74
2026S01						
ALLEN, JOHN E.	403 24 0	03/12/26	\$174.00	\$0.00	\$0.00	\$174.00
BENOIT, DANIEL	403 10 4	03/12/26	\$174.00	\$0.00	\$0.00	\$174.00
BRIGGS, ANNE-MARIE	403 10 10	03/12/26	\$174.00	\$0.00	\$0.00	\$174.00
BURKE, JR, RICK J.	403 110 0	03/12/26	\$174.00	\$0.00	\$0.00	\$174.00
CARON, JR., DAMASE	403 25 1	03/12/26	\$174.00	\$0.00	\$0.00	\$174.00
DWYER, CHARITY FAITH	403 12 0	03/12/26	\$174.00	\$0.00	\$0.00	\$174.00
GRAY, ELENA	403 22 0	03/12/26	\$174.00	\$0.00	\$0.00	\$174.00
HARRIMAN, CATHERINE	403 27 0	03/12/26	\$174.00	\$0.00	\$0.00	\$174.00
HIRAMANI 395 LLC	403 26 0	03/12/26	\$174.00	\$0.00	\$0.00	\$174.00
HOLBROOK, ROBERT	403 9 0	03/12/26	\$174.00	\$0.00	\$0.00	\$174.00
LECLERE. COLBY & LINDSAY	403 21 0	03/12/26	\$174.00	\$0.00	\$0.00	\$174.00
LUFKIN, DANNY & SHERRY, T	403 19 0	03/12/26	\$174.00	\$0.00	\$0.00	\$174.00
LYONS, JOHN	403 28 0	03/12/26	\$174.00	\$0.00	\$0.00	\$174.00
MASON, MARTHA J.	403 108 0	03/12/26	\$174.00	\$0.00	\$0.00	\$174.00
MCGEGGION, WILLIAM	403 112 0	03/12/26	\$174.00	\$0.00	\$0.00	\$174.00
MOORE, GARETT R.	403 8 0	03/12/26	\$174.00	\$0.00	\$0.00	\$174.00
NEW ENGLAND POWER CO.	403 15 0	03/12/26	\$174.00	\$0.00	\$0.00	\$174.00
OSGOOD, FLORENCE	403 25 0	03/12/26	\$174.00	\$0.00	\$0.00	\$174.00
OSGOOD, MICHAEL & SUSAN	403 13 1	03/12/26	\$174.00	\$0.00	\$0.00	\$174.00
OSGOOD, SUSAN	403 13 0	03/12/26	\$174.00	\$0.00	\$0.00	\$174.00
RAPP-BROOKS, STEPHANIE A.	403 115 0	03/12/26	\$174.00	\$0.00	\$0.00	\$174.00
RICHARD, MEARLINE, TRUSTE	403 18 0	03/12/26	\$174.00	\$0.00	\$0.00	\$174.00
TILLOTSON, FRANK B.	403 29 0	03/12/26	\$174.00	\$0.00	\$0.00	\$174.00
WALTER, DENNIS & CATHY	403 10 7	03/12/26	\$174.00	\$0.00	\$0.00	\$174.00
WALTER, HOLLIS & DONNA	403 5 1	03/12/26	\$174.00	\$0.00	\$0.00	\$174.00
WHITCOMB, SHIRLEY	403 111 0	03/12/26	\$174.00	\$0.00	\$0.00	\$174.00
WILDER, PAUL L.	403 6 0	03/12/26	\$174.00	\$0.00	\$0.00	\$174.00
YOUNG, JEFFREY & ERMA	403 10 8	03/12/26	\$174.00	\$0.00	\$0.00	\$174.00
Total For 2026S01			\$4,872.00	\$0.00	\$0.00	\$4,872.00
Totals for All Warrants:			\$227,819.70	\$514.65	\$11,227.79	\$239,562.14

SELECT BOARD

Thomas Dubreuil Term expires 2026
Eric Moore Term expires 2027
Jo Beth Dudley Term expires 2028

TOWN CLERK

Jeanette Charon
Term expires 2028

TAX COLLECTOR

Jeanette Charon
Term expires 2028

TREASURER

Nancy Crosby
Term expires 2027

TRUSTEES OF THE TRUST

FUNDS

Christine Ordinetz
Term expires 2026

Kristina Ennis
Term expires 2027

Susan Zielinski
Term expires 2028

MODERATOR

Jay Ennis
Term expires 2026

ROAD AGENT

Adam King Term
expires 2028

FIRE CHIEF/HEALTH OFFICER/FOREST FIRE WARDEN/EMERGENCY MANAGEMENT DIRECTOR

Ron Sheltry

LIBRARIAN

Doris Mitton

LIBRARY

TRUSTEES

Robin Pilotte
Term expires 2026

Cathleen Fountain
Term expires 2027

Nancy Smith
Term expires 2028

SUPERVISORS OF THE CHECKLIST

Cathleen Fountain
Term expires 2026

Gordon Jobe
Term expires 2027

Christina Fintonis
Term expires 2030

PLANNING BOARD

Carl Lindquist, Chair Appointment expires 2026
Terri Parks Appointment expires 2027
Kristina Ennis Appointment expires 2027
Emily Thompson Appointment expires 2028
Open Alternate Appointment expires 2027

CONSERVATION COMMISSION

Jon Swan, Chair Appointment expires 2026
Nancy Comeau Appointment expires 2029
Gina Damiano Appointment expires 2029
Ernie Hannaford Appointment expires 2027
Carol Sheltry Appointment expires 2027
Michael Carrier Alternate
Amanda Deveno Alternate